

**COUNTY MANAGER - LISTING OF DEPARTMENTAL BUDGET CHANGE REQUESTS
TO BE ACCEPTED AS INFORMATION AT THE JANUARY 26, 2021 BOARD MEETING**

ENTRY DATE	DEPT NAME	ACCOUNT	DR/CR	AMOUNT
11/02/2020	GEMS	010-02-4370-0000-520004-	C	\$ 4,500.00
11/02/2020		010-02-4370-0000-520004-COVID	D	\$ 4,500.00
11/03/2020	Health	011-05-5114-5125-560000-20054	C	\$ 500.00
11/03/2020		011-05-5114-5125-540001-	D	\$ 500.00
11/05/2020	Permits	012-02-4350-4351-520002-	D	\$ 755.00
11/05/2020		012-02-4350-4351-540001-	C	\$ 755.00
11/09/2020	Sheriff	010-02-4315-4323-520007-	C	\$ 7,000.00
11/09/2020		010-02-4315-4323-540002-	D	\$ 7,000.00
11/10/2020	Hope United	010-05-5810-5582-540001-21568	C	\$ 5,000.00
11/10/2020		010-05-5810-5582-540003-21568	D	\$ 5,000.00
11/10/2020	Public Works	010-01-4265-4260-530023-18084	C	\$ 10,000.00
11/10/2020		010-01-4265-4260-540002-	D	\$ 10,000.00
11/16/2020	Co Police	010-02-4310-4310-540002-	D	\$ 6,500.00
11/16/2020		010-02-4310-4310-540001-	C	\$ 6,500.00
11/17/2020	Landfill	060-08-4721-0000-520011-	C	\$ 10,000.00
11/17/2020		060-08-4720-0000-520012-	D	\$ 10,000.00
11/17/2020	Elections	010-01-4170-0000-520011-	C	\$ 10,000.00
11/17/2020		010-01-4170-0000-530038-	C	\$ 6,000.00
11/17/2020		010-01-4170-0000-540001-	C	\$ 2,000.00
11/17/2020		010-01-4170-0000-540002-	C	\$ 2,200.00
11/17/2020		010-01-4170-0000-530041-	D	\$ 20,200.00
11/19/2020	Finance	020-05-4790-0000-520011-20555	D	\$ 11,723.00
11/19/2020		020-99-9900-0000-490000-	C	\$ 11,723.00
11/19/2020	Tax	010-01-4140-0000-520012-	D	\$ 4,000.00
11/19/2020		010-01-4140-0000-540001-	C	\$ 4,000.00
11/23/2020	DHHS	020-05-4790-0000-520011-20555	C	\$ 20,000.00
11/23/2020		020-05-4790-0000-530010-20555	D	\$ 20,000.00
11/23/2020	Grants	010-05-4121-0000-530027-	C	\$ 20,000.00
11/23/2020		010-05-5810-4121-530027-21574	D	\$ 20,000.00
11/23/2020		010-05-4121-0000-530011-	C	\$ 28,584.83
11/23/2020		010-05-5810-4121-530011-21574	D	\$ 28,584.83
11/23/2020		010-05-4121-0000-520004-	C	\$ 1,850.00
11/23/2020		010-05-5810-4121-530005-21574	D	\$ 1,850.00
11/23/2020		010-05-4121-0000-520011-	C	\$ 1,814.55
11/23/2020		010-05-5810-4121-530003-21574	D	\$ 1,814.55
11/24/2020	Travel & Tourism	022-07-4921-0000-520011-	C	\$ 12,000.00
11/24/2020		022-07-4921-0000-530010-	D	\$ 12,000.00
11/25/2020	Emer Mgmt	010-02-4330-0000-520007-	C	\$ 1,000.00
11/25/2020		010-02-4330-0000-520006-	D	\$ 1,000.00
11/30/2020	Public Works	010-01-4265-4260-540002-	C	\$ 10,000.00
11/30/2020		010-01-4265-4260-540001-	D	\$ 10,000.00