ORDINANCE/RESOLUTION REQUEST DATA SHEET

This data sheet must be completed in full. Attach any additional information or sheets.

DEPARTMENT NAME: County Road DEPT. NO. 44 FUND NO. 010 to 020
DATE OF THIS REQUEST: May 7, 2013 Sponsored by: Tom Allen
INDICATE TYPE(S) OF REQUEST:

_____A. Transfer of funds between categories in this department and fund
_____B. Appropriate additional monies to this department/fund from unappropriated monies in that fund
__X__C. Transfer of funds from one fund to another fund
_____D. Create a new expenditure department or line item
_____E. Salaries for added personnel or upgrade of personnel through JESAP
_____F. Other, i.e. **Resolution** etc.

GIVE A FULL AND COMPLETE EXPLANATION AND PURPOSE OF THIS REQUEST: (This information will be used to draft an Ordinance/Resolution to be submitted for consideration by the Quorum Court)
This request is to appropriate transfer of $2,095,000 from the General Fund to the Road Fund to accommodate additional expenditures approved in 2013.

APPROPRIATE REVENUE: Account Title

TRANSFER OF FUNDS: Account Title Account Title

AMOUNT_____ FROM ACCT _____ _____ TO ACCT _____ _____
AMOUNT_____ FROM ACCT _____ _____ TO ACCT _____ _____
AMOUNT_____ FROM ACCT _____ _____ TO ACCT _____ _____
AMOUNT_____ FROM ACCT _____ _____ TO ACCT _____ _____

APPROPRIATE ADDITIONAL FUNDS: Account Title

ACCT NO. _____ AMOUNT _____ _____

TRANSFER OF FUNDS: (From one Fund to Another Fund):
Fund No. _____ to Fund No. _____ Amount: _____ Acct No. _____

ADD PERSONNEL TO THE SAME JOB DESCRIPTION or create new job: From Personnel Committee/JESAP action
No. Added or New Job Job Title
_____ _____
_____ _____

SIGNED: BY MIKE CRANDALL FOR TOM ALLEN (Elected Official/Department Head)

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For Office Use Only:
Date Received: _____ Date submitted to Committee of the Whole: _____
Committee meeting date at which this request will be considered: _____

Committee action: _____ Do Pass (forward to Quorum Court for consideration)
_____ Review on _____ date

Benton County

Acct #	Description	Orig or Adj Approp	Transfer or Add. Approp	New Approp Amount
010-00-8302	Transfer to County Road	$ 2,445,224.00	$ 2,095,000.00	$ 4,540,224.00
020-00-8201	Transfer from County General	$(2,445,224.00)	$ (2,095,000.00)	$ (4,540,224.00)
		$ -	$ -	$ -

1/2 Cent Sales Tax Addition - Asphalt	$ 1,100,000.00
Heavy Equipment Purchase	$ 475,000.00
April 18th Storm Damage	$ 520,000.00
TOTAL	$ 2,095,000.00