

ORDINANCE/RESOLUTION REQUEST DATA SHEET

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

DEPARTMENT NAME: Capital Projects **DEPT. NO.** 0418 **FUND NO.** 4000

DATE OF THIS REQUEST: September 8, 2016 **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
- 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 a 2016 budget request to appropriate funds for the Jail HVAC/Air Purification project.

APPROPRIATE REVENUE:

Account Title

TRANSFER OF FUNDS:

Account Title

Account Title

AMOUNT _____	FROM ACCT _____	_____	TO ACCT _____	_____	See Attached
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 _____	See Attached
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 BRENDA GUENTHER FOR TOM ALLEN (Elected Official/Department Head)

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 #	Account Description	Orig or Adj Approp	Transfer or Add. Approp	New Approp Amount
Capital Projects Fund				
4000-0418-4002	Building	2,341,000.00	50,000.00	2,391,000.00
		2,341,000.00	50,000.00	2,391,000.00