		Posting Date:		
	Posting Year:	Posting Date:	Posting #	Doc #
NOV 1 0 2017	" Period:		Ref #	Initials:
FINANCE DIRECTOR'S OFFIC		BUDGET TRANSFER R	FOUEST FORM	
O: Brent A. Hartzell, Director		FROM:	Bill Harvey	
BUREAU: Department of Finance		BUREAU	Building Standards & Saf	etv.
Department		RANSFER DETAIL	Building Standards & Sa	ely
Note of Regularity O Novi (General	Transfor Amount	20,000,00
ate of Request: 9-Nov-1	T/ Fund:	000-09-0903-0005-06	Transfer Amount:	38,000.00
ACCOUNT (All 15 digits)		FROM (DEBIT) ORIGINAL	CURRENT ACCOUNT	ACCOUNT TOTAL AFTER
and ACCOUNT TITLE	TRANSFER AMOUNT (\$)	APPROPRIATION (\$)	TOTAL (\$)	TRANSFER (\$)
000-09-0903-0005-46	30,000.00	185,630.70	86,166.49	56,166.49
Other Contract Services				*****
000-09-0903-0005-50	8,000.00	16,600.00	14,504.10	6,504.10
Other Services & Charges				
				-
				¥:
				<u>a</u>
		/ TO (CREDIT)		
000-09-0903-0005-06	38,000.00	3,325.00	(27,782,72)	10,217.28
Premium Pay				-
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		presales demand and routine ar	nd systematic inspections	
Reason Transfer is Required: Overtime went over original predicted Reason Funds are Available f The ongoing litigation was not as activ	I amount in an effort to keep up the for Transfer:			
Overtime went over original predicted Reason Funds are Available f	I amount in an effort to keep up the for Transfer:			
Overtime went over original predicted Reason Funds are Available f	I amount in an effort to keep up the for Transfer:	or it being in the Appeal process		
Overtime went over original predicted Reason Funds are Available f The ongoing litigation was not as activ Amount not mor	I amount in an effort to keep up the for Transfer: ve or costly as we had anticipated fo TRANSFER AUTHORIZA re than \$5,000.00	or it being in the Appeal process		
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Amount not mor Amount not mor Amount is great Department Head: Director of Finance	for Transfer: ve or costly as we had anticipated for TRANSFER AUTHORIZA re than \$5,000.00 ter than \$5,000.00	or it being in the Appeal process	VEEN PROGRAMS Date	110
Director of Finance: Mayor or Managing Director (if amount Director of Managing Director (if amount Director (if amount Director (if amount) Director	amount in an effort to keep up the for Transfer: ve or costly as we had anticipated for TRANSFER AUTHORIZA re than \$5,000.00 ter than \$5,000.00	or it being in the Appeal process	VEEN PROGRAMS Date Date Date	11/10/2017
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Department Head: Director of Finance: Mayor or Managing Director (if amount Referred to City Council in accordance Ray O'Connell, President: Daryl Hendricks, Vice President:	amount in an effort to keep up the for Transfer: ve or costly as we had anticipated for TRANSFER AUTHORIZA re than \$5,000.00 ter than \$5,000.00 ter than \$5,000.00 ter with the provisions of the Administ ce with the provisions of the Administ	or it being in the Appeal process TIOINS WITHIN & BETV Strative Code, Section 130.04: CITY COUNCIL Approved [] Disapproved Approved [] Disapproved	VEEN PROGRAMS Date Date Date Date Date Date	11/10/2017 12121/17 29-DEC-17
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