

**MARSHALL COUNTY FISCAL COURT
BUDGET APPROPRIATION TRANSFERS
Tuesday, August 15, 2017**

Appropriation Number	Appropriation Name	Budgeted Amount		Balance Prior to Transfer	Transfer Amount	Balance After Transfer	Reasoning
01-5087-5490	Judicial Building Medical Supplies	\$200.00	\$316.03	(\$116.03)	\$500.00	\$383.97	Departmental Transfer
01-5087-7210	Judicial Building Maintenance Equipment	\$1,000.00	\$0.00	\$1,000.00	(\$500.00)	\$500.00	Departmental Transfer
02-9200-9990	Road Reserves	\$575,000.00	\$0.00	\$575,000.00	(\$415,000.00)	\$160,000.00	Departmental Transfer
02-6105-7300	Road Department Bridges	\$20,000.00	\$29,990.00	(\$9,990.00)	\$410,000.00	\$400,010.00	Departmental Transfer
02-6105-7420	Road Department Construction	\$0.00	\$4,500.00	(\$4,500.00)	\$5,000.00	\$500.00	Departmental Transfer
Transfers should total out to ZERO						\$0.00	

Kevin Neal, County Judge/Executive

Date

Emily Martin, Treasurer

Date