

**MONTMORENCY COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING HELD JANUARY 10, 2018**

PRESENT: Daryl Peterson, Albert LaFleche, Dave Wagner, Stacy Carroll, Donald Edwards

ABSENT/EXCUSED: None

ALSO PRESENT: Linda Uchwal, Chad Brown, Brian Crane, Julie Goldberg, Jean Klein, Jeff Schaible, Kevin Keller, Yvonne Swager, John Keller, Richard Blewett.

PLEDGE

Afternoon meeting scheduled for 1/24/18 regarding salary comparisons will be postponed allowing more time to obtain information from other Counties.

AGENDA ADDITIONS/DELETIONS:

Additions: Appointment of Library Board member, Township bills from the 911 Election.

Deletions: None

Motion Edwards, 2nd Wagner, approving the Agenda with additions. Yeas: 5, Nays: 0, Motion carried.

MINUTES:

Motion LaFleche, 2nd Wagner, approving the minutes of 12/27/17. Yeas: 5, Nays 0, Motion carried.

Motion Peterson, 2nd LaFleche, approving the minutes of 1/03/18, Yeas: 5, Nays: 0, Motion carried.

OPIOID LITIGATION:

Motion Carroll, 2nd Peterson, to rescind motion that was approved 12/28/17 regarding Opioid Litigation. Yeas: 5, Nays: 0, Motion carried.

CLAIMS & ACCOUNTS:

Motion LaFleche, 2nd Wagner, approving payment of claims & accounts. Yeas: 5, (Roll Call: Edwards, Carroll, Peterson, Wagner, LaFleche,), Nays: 0, Motion carried.

PUBLIC COMMENT:

None

TREASURER REPORT:

Annual reports will be due in June 2018. Treasurer worked with Aprille Williamson to complete entering the 2018 budget. Lake level budget lines have been entered. Working with BS&A for the conversion. Discussed forfeiture properties, fees & interest.

SHERIFF REPORT:

Total of 15 inmates, 10 Local and 5 from other Counties.

Sheriff states that Solid Circle went live, data migration turned out to be more difficult than originally thought. Sheriff requests authorization to purchase software program from Solid Circle to complete the project.

Motion LaFleche, 2nd Carroll, authorizing up to \$8,500.00 for software program from Solid Circle to complete data migration. Yeas: 5, Nays: 0, Motion carried.

OLD BUSINESS:

Motion LaFleche, 2nd Peterson, approving payment to all Township Treasurer's and Montmorency County Clerk for cost incurred from the November 7, 2017, 911 Election, the total cost from the 911 Fund will be \$14,746.87. Yeas: 5, Nays: 0, Motion carried.

John Keller from DHHS spoke to the Board regarding funding from the County for DHHS expenses.
Motion Edwards, 2ND Wagner, approving \$4,000.00 for 2018 Social Welfare Fund. Yeas: 5, (Roll Call: Carroll, Peterson, Edwards, LaFleche, Peterson), Nays: 0, Motion carried.

OPIOID LITIGATION:

Motion Edwards, to discontinue County involvement in the Opioid Litigation, no support.

Motion Peterson, 2nd Wagner, authorizing Attorney Graham to mail out the Request for Proposals he prepared for the County regarding the Opioid Litigation. Yeas: 4, Nays: 1 (Edwards), Motion carried.

Break 10:15 A.M, Back in session 10:25 A.M.

NEW BUSINESS:

Mike Blewett from N.E.M.S.C.A. gave information regarding a new program they are working on called Retired/Senior Volunteer Program.

Motion Peterson, 2nd Wagner, authorizing \$12.00 per hour to all part-time employees that are not currently earning \$12.00 or more. Yeas: 5, Nays: 0, Motion carried.

Motion Edwards, 2nd Wagner, authorizing attached Budget Adjustments for 2017 as presented from Aprille Williamson. Yeas: 5, Nays: 0, Motion passed.

Motion Edwards, 2nd Carroll, approving bid from K-n-K Excavating for snow plowing at the Sheriff Department. Yeas: 5, Nays: 0, Motion carried.

Motion LaFleche, 2nd Edwards, authorizing \$1,900.00 to purchase two new computers for District Court to be paid from budget line 101-136-977.00 Yeas: 5, Nays: 0, Motion carried.

Motion LaFleche, 2nd Carroll, authorizing \$22,343.36 to Maximum Security for purchase and installation of Security Cameras for the Courthouse, ½ down remaining 50% due upon completion of the project. Yeas: 5, (Roll Call: Peterson, Edwards, LaFleche, Wagner, Carroll), Nays: 0, Motion carried.

Motion LaFleche, 2nd Carroll, authorizing temporary full time for Debra Villeneuve beginning 1/22/18 through 2/16/18 or until BS&A conversion is completed. Yeas: 5, Nays: 0, Motion carried.

Veterans court request for budget adjustments to pay indigent counsel and coordinator are tabled pending review of the personnel committee.

COMMITTEE REPORTS:

LaFleche: Finance, Claims & Accounts
Carroll: None

Carroll states that due to scheduling conflict with MI Works she will not be able to attend NMCA meetings. Commissioners agree that as this is not a mandatory meeting any of the Commissioners will be allowed to attend the NMCA meetings if they feel it would be a subject of importance, it will not be necessary to attend every meeting.

Edwards: Library

Motion Edwards, 2nd LaFleche, appointing Patricia West to fill vacancy on the Library Board replacing Brenda South, term to begin January 10, 2018 through December 31, 2022. Yeas: 5, Nays: 0, Motion carried.

Wagner: N.E.M.S.C.A
Peterson: Finance, Claims & Accounts

Motion Carroll, 2nd Peterson, authorizing Chairperson to sign Letter of Understanding from County Auditor's Stanley, Lamp & Kraenzlein. Yeas: 5, Nays: 0, Motion carried.

OTHER:

Commissioner Peterson asks that every Commissioner state something positive that was done or completed in 2017, request the comments be listed in the minutes.

LaFleche, states that the purchase of BS&A Software was the best project of the year.

Wagner, states that being placed on the N.E.M.S.C.A. Board has been wonderful, it has given him a chance to understand what they do for our community, and inform others what programs are available.

Carroll, states completion of state mandates that were necessary to comply with new indigent counsel program was a major achievement, being able to work with all offices and department heads to achieve this was amazing. All committees that she has participated with are moving forward in a very positive direction for the County. As long as we keep listening to what is being said we as Commissioners will be able to continue to move forward in a positive way.

Edwards, Feels that in listening to and taking input from the Elected Officials has helped the Board in making positive decisions that have affected different departments. I feel that I am able to make better decision because of communicating and listening.

Peterson, settled 3 year Union contract with the Health Department, lease at Alpena County Level. He states that he is thankful for all 4 Commissioners.

LaFleche, states that the Evidence barn was a great asset to the county.

Wagner, Security Officer for the Courthouse was a very positive change.

RETURN TO SHERIFF:

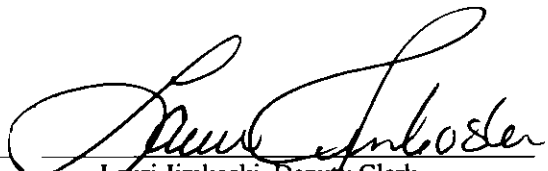
Motion LaFleche, 2nd Peterson, allowing part-time clerks at the Sheriff Department to continue at \$12.00 per hour on temporary full-time until the Data Conversion for Solid Circle is completed. Yeas: 5, Nays: 0, Motion carried.

PUBLIC COMMENT:

None

Meeting adjourned by Chairman Peterson 11:09 A.M..


Daryl Peterson, Chairman


Lauri Jimkoski, Deputy Clerk

Budget Adjustments as of December 31, 2017

Department: Revenues

Transfer From	Amount	Transfer To
101-000-404.253	\$ 2,303,480.21	101-000-402.01

Transfers Out Need to be Made

101-102-999.267	\$ 1,000.00	Law Training
101-102-999.268	\$ 18,000.00	Vet. Treatment Court
101-102-999.269	\$ 8,000.00	Law Library**
101-145-952.00	\$ 8,000.00	Law Library**

Transfers Out Exceeded Budget

	\$ 2.12	101-102-999.00	Operating Transfers
	\$ 105,000.00	101-102-999.261	911 Service Fund
	\$ 1,000.00	101-102-999.264	Correction Off. Train
	\$ 50.00	101-102-999.760	Out - 760

Department: Board of Commissioners

Transfer From	Amount	Transfer To
	\$ 3,215.00	101-101-702.00
101-101-703.00	\$ 547.00	101-101-702.01
101-101-868.00	\$ 151.42	101-101-715.00
101-101-703.00	\$ 25.78	101-101-717.01
101-101-703.00	\$ 4.16	101-101-718.00
101-101-717.00	\$ 13.23	101-101-718.00
101-101-720.00	\$ 0.25	101-101-718.00
101-101-850.00	\$ 100.00	101-101-718.00
101-101-868.00	\$ 309.18	101-101-718.00
	\$ 1,369.92	101-101-718.00
101-101-860.00	\$ 727.10	101-101-740.00
101-101-868.00	\$ 181.38	101-101-740.00
101-101-704.00	\$ 1,050.00	101-101-818.00

Department: District Court

Transfer From	Amount	Transfer To
101-136-740.01	\$ 156.35	101-136-717.01
101-136-706.00	\$ 574.70	101-136-718.00
101-136-703.00	\$ 1,190.00	101-136-718.00
101-136-704.00	\$ 1,052.40	101-136-718.00
101-136-704.01	\$ 1,010.00	101-136-718.00
101-136-977.00	\$ 4,976.00	101-136-718.00
101-136-808.00	\$ 2,065.00	101-136-718.00
101-136-740.01	\$ 121.51	101-136-720.00

Department: Assign Council

Transfer From	Amount	Transfer To
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██████████ \$ 12,200.00 101-146-802.00

Department: Jury Commission

Transfer From	Amount	Transfer To
101-147-949.00	\$ 1.89	101-147-720.00
101-147-949.00	\$ 32.13	101-147-715.00

Department: Probate

Transfer From	Amount	Transfer To
101-148-715.00	\$ 1,078.08	101-148-702.00
101-148-740.00	\$ 17.85	101-148-717.01
101-148-740.00	\$ 42.44	101-148-720.00
101-148.740.00	\$ 57.00	101-148-860.00
101-148-716.00	\$ 2,796.76	101-148-718.00

Department: Clerk

Transfer From	Amount	Transfer To
101-215-716.00	\$ 51.87	101-215-717.01
101-215-716.00	\$ 3,308.69	101-215-718.00
101-215-716.00	\$ 14.31	101-215-860.00
101-215-716.00	\$ 251.12	101-251-868.00

Department: Data Processing

Transfer From	Amount	Transfer To
101-228-818.01	\$ 4,436.00	101-228-818.06
101-228-818.01	\$ 2,177.34	101-228-740.00
101-228-818.03	\$ 1,318.50	101-228-740.00
101-228-931.04	\$ 274.07	101-228-740.00
101-228-818.04	\$ 21,152.00	101-228-818.00
101-228-931.04	\$ 733.00	101-228-818.02

Department: General Services

Transfer From	Amount	Transfer To
101-248-804.00	\$ 2,801.69	101-248-805.00
101-248-931.08	\$ 105.35	101-248-805.01
101-248-804.00	\$ 5,675.00	101-248-818.00
101-248-804.00	\$ 389.40	101-248-850.00
101-248-801.00	\$ 1,668.00	101-248-850.01
101-248-804.00	\$ 140.00	101-248-860.00
101-248-804.00	\$ 169.21	101-248-868.00
101-248-801.00	\$ 1,230.08	101-248-880.00
101-248-804.00	\$ 600.00	101-248-960.00
101-248-801.00	\$ 725.00	101-248-960.01
101-248-801.00	\$ 140.00	101-248-963.00
101-248-804.00	\$ 24.70	101-248-892.01
101-248-801.00	\$ 37.01	101-248-892.01
101-248-726.00	\$ 730.86	101-248-892.01

101-248-740.00	\$	1,088.95	101-248-892.01
101-248-740.01	\$	100.00	101-248-892.01
101-248-818.01	\$	38.95	101-248-892.01
101-248-850.02	\$	100.00	101-248-892.01
101-248-892.02	\$	3,557.36	101-248-892.01
101-248-904.00	\$	1.55	101-248-892.01
101-248-931.00	\$	200.00	101-248-892.01
101-248-931.01	\$	21.14	101-248-892.01
101-248-931.08	\$	325.00	101-248-892.01
	\$	14,355.68	101-248-892.01

Department: Mail Service

Transfer From	Amount	Transfer To
	\$ 2,688.57	101-249-728.00
101-249-931.00	\$ 714.50	101-249-728.00
101-249-860.00	\$ 100.00	101-249-728.00
101-249-940.00	\$ 5.17	101-249-728.00
101-249-940.00	\$ 12.83	101-249-740.00
101-249-940.00	\$ 6.00	101-249-940.01

Department: Treasurer

Transfer From	Amount	Transfer To
101-253-716.00	\$ 17.34	101-253.717.01
101-253.716.00	\$ 2,274.01	101-253.718.00

Department: MSU

Transfer From	Amount	Transfer To
101-261.740.00	\$ 28.61	101-261-728.00

Department: Elections

Transfer From	Amount	Transfer To
E-911	\$ 5,497.91	101-262-740.00
101-262.740.01	\$ 600.00	101-262-740.00
101-262-702.00	\$ 121.78	101-262-740.00
101-262-715.00	\$ 44.00	101-262-860.00
101-262-702.00	\$ 38.22	101-262-904.00
101-262-715.00	\$ 45.28	101-262.904.00
101-262-931.00	\$ 100.00	101-262-904.00

Department: Building and Grounds

Transfer From	Amount	Transfer To
101-265-931.01	\$ 666.12	101-265-717.01
101-265-931.01	\$ 295.00	101-265-920.00
101-265-931.01	\$ 1,396.00	101-265-921.02
101-265-931.01	\$ 878.00	101-265-921.04
101-265-931.01	\$ 1,892.94	101-265-931.00
101-265-931.01	\$ 230.00	101-265-931.07

101-265-931.01 \$ 4,500.00 101-265-931.09

Department: Prosecuting Attorney

Transfer From	Amount	Transfer To
101-267-704.00	\$ 1,913.38	101-267-718.00
101-267-704.00	\$ 24.93	101-267-720.00
101-267-704.00	\$ 243.16	101-267-740.00
101-267-704.00	\$ 55.95	101-267-860.00
101-267-704.00	\$ 786.00	101-267-931.01

Department: Register of Deeds

Transfer From	Amount	Transfer To
101-268-716.00	\$ 1,375.00	101-268-716.01
101-268-716.00	\$ 2,698.41	101-268-718.00
101-268-716.00	\$ 173.58	101-268-729.00
101-268-716.00	\$ 362.03	101-268-860.00

Department: Civil Service

Transfer From	Amount	Transfer To
[REDACTED]	\$ 112.50	101-269-818.00

Department: Drain Commissioner

Transfer From	Amount	Transfer To
101-275-702.00	\$ 9,000.00	101-275-806.00
[REDACTED]	\$ 1,000.00	101-275-806.00

Department: Police/Sheriff

Transfer From	Amount	Transfer To
Corrections	\$ 23,858.60	101-301-706.01
Corrections	\$ 7,829.58	101-301-706.07
101-301-706.09	\$ 7,581.44	101-301-706.07
101-301-706.08	\$ 1,283.63	101-301-706.07
101-301-704.00	\$ 317.00	101-301-705.00
101-301-704.00	\$ 275.81	101-301-712.01
101-301-706.02	\$ 2,282.24	101-301-716.00
101-301-704.00	\$ 182.05	101-301-717.01
101-301-704.00	\$ 528.45	101-301-717.01
101-301-704.00	\$ 194.03	101-301-740.00
101-301-712.00	\$ 797.35	101-301-740.03
101-301-716.01	\$ 236.50	101-301-743.00
101-301-716.01	\$ 55.31	101-301-743.02
101-301-716.01	\$ 475.17	101-301-850.00
101-301-713.01	\$ 1,851.49	101-301-861.00
101-301-713.01	\$ 452.96	101-301-868.00
101-301-716.01	\$ 465.40	101-301-931.00
101-301-713.01	\$ 18.22	101-301-931.04
101-301-713.01	\$ 611.25	101-301-931.05

Multiple Accounts \$ 21,140.32 101-301-718.00

Department: Auto Repair/Maintenance

Transfer From	Amount	Transfer To
101-302-702.00	\$ 829.82	101-302-718.00
101-302-717.00	\$ 20.00	101-302-807.00
101-302-717.00	\$ 6.48	101-302-931.00
101-302-702.00	\$ 126.18	101-302-930.00
101-302-715.00	\$ 93.53	101-302-930.00
101-302-717.00	\$ 20.36	101-302-930.00
101-302-717.01	\$ 93.31	101-302-930.00
101-302-720.00	\$ 17.32	101-302-930.00
101-302-740.00	\$ 331.03	101-302-930.00
101-302-822.00	\$ 1,321.60	101-302-930.00
101-302.822.01	\$ 100.00	101-302-930.00
101-302-931.00	\$ 143.44	101-302-930.00
██████████	\$ 2,624.20	101-302-930.00
Corrections	\$ 20,920.00	101-302-977.00

Department: Corrections/Jail

Transfer From	Amount	Transfer To
101-351-703.09	\$ 1,108.58	101-351-703.02
101-351-703.09	\$ 676.07	101-351-703.03
101-351-703.09	\$ 691.08	101-351-703.04
101-351-703.09	\$ 334.67	101-351-703.08
101-351-703.09	\$ 9,059.90	101-351-703.11
101-351-703.09	\$ 788.56	101-351-712.00
101-351-703.09	\$ 771.80	101-351-713.01
101-351-703.09	\$ 2,875.00	101-351-716.01
101-351-703.09	\$ 1,780.30	101-351-719.01
101-351-703.09	\$ 1,272.37	101-351-720.00
101-351-703.09	\$ 17.34	101-351-740.01
101-351-703.09	\$ 2,710.41	101-351-745.00
101-351-703.07	\$ 1,330.26	101-351-745.00
101-351-703.07	\$ 5,125.00	101-351-807.01
101-351-703.07	\$ 2,171.44	101-351-931.03
101-351-703.07	\$ 1,026.25	101-351-931.04
101-351-703.07	\$ 3,893.53	101-351-962.01

Department: Health Department

Transfer From	Amount	Transfer To
██████████	\$ 295.00	101-601-950.00

Department: Substance Abuse

Transfer From	Amount	Transfer To
██████████	\$ 2,306.28	101-631-849.00

Department: Medical Examiner

Transfer From	Amount	Transfer To
101-648-740.00	\$ 66.82	101-648-715.00
101-648-740.00	\$ 12.44	101-648-720.00
101-648-740.00	\$ 20.74	101-648-703.01
101-648-818.00	\$ 1,016.45	101-648-703.01
101-648-818.02	\$ 100.00	101-648-703.01
101-648-818.03	\$ 100.00	101-648-703.01
101-648-860.00	\$ 100.00	101-648-703.01
██████████	\$ 562.81	101-648-703.01

Department: Social Services

Transfer From	Amount	Transfer To
101-670-715.00	\$ 16.05	101-670.702.00
101-670-720.00	\$ 43.37	101-670.702.00
101-670-807.00	\$ 53.21	101-670-702.00
101-670-868.00	\$ 137.37	101-670-702.00
101-670-868.00	\$ 214.58	101-670-860.00
██████████	\$ 28.93	101-670-860.00

Department: Veterans Service Board

Transfer From	Amount	Transfer To
101-683-740.00	\$ 15.25	101-683-740.00
101-683-740.00	\$ 55.00	101-683-807.00
101-683-740.00	\$ 127.62	101-683-860.00

Department: Employee Fringe Benefits

Transfer From	Amount	Transfer To
101-852-717.02	\$ 115.26	101-852.805.00
██████████	\$ 417.55	101-862-716.00

Department: General Insurance

Transfer From	Amount	Transfer To
101-868-911.00	\$ 201.22	101-865-912.01
██████████	\$ 384.90	101-868-912.01
██████████	\$ 4,136.00	101-868-914.04

Department: Workmen's Comp

Transfer From	Amount	Transfer To
101-866-917.02	\$ 10.00	101-866-917.03

Department: Retirement

Transfer From	Amount	Transfer To
██████████	\$ 100,000.00	101-868-718.00

Department: Government Association

Transfer From	Amount	Transfer To
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101-896-807.03 \$ 238.39 101-896-807.02

Department: Capital Equipment

Transfer From	Amount	Transfer To
	\$ 5,166.00	101-977-998.228
	\$ 6,050.00	101-977-998.265
	\$ 12,727.66	101-977-998.301
	\$ 12,727.67	101-977-998.351

Department: Sheriff's Millage

Transfer From	Amount	Transfer To
207-303-716.00	\$ 17.51	207-303-709.00
207-303-701.00	\$ 23.03	207-303-709.00
207-303-701.00	\$ 305.65	207-303-712.00
207-303-701.01	\$ 2,594.00	207-303-712.00
207-303-701.02	\$ 2,675.24	207-303-712.00
207-303-701.03	\$ 1,000.00	207-303-716.01
207-303-716.00	\$ 52.12	207-303-717.01
207-303-701.03	\$ 1,111.80	207-303-720.00
207-303-701.03	\$ 450.00	207-303-724.00
207-303-701.03	\$ 321.80	207-303-740.00
207-303-701.04	\$ 736.34	207-303-740.00
207-303-716.00	\$ 458.18	207-303-740.05
207-303-716.00	\$ 1,591.32	207-303-743.00
207-303-716.00	\$ 106.42	207-303-744.00
207-303-716.00	\$ 40.31	207-303-866.00
207-303-716.00	\$ 83.00	207-303-880.00
207-303-701.04	\$ 1,227.11	207-303-892.01
207-303-711.00	\$ 3,665.00	207-303-892.01
207-303-716.00	\$ 20.00	207-303-911.00
207-303-716.00	\$ 5,882.94	207-303-931.05
207-303-716.00	\$ 6,455.32	207-303-977.00
207-303-716.00	\$ 12,727.67	207-303-977.01

Department: Gypsy Moth

Transfer From	Amount	Transfer To
239-672-937.00	\$ 2,000.00	239-673-700.00

Department: Building Inspector

Transfer From	Amount	Transfer To
249-372-818.03	\$ 600.00	249-372-702.01
249-372-703.00	\$ 3,000.00	249-372-818.13
249-372-715.00	\$ 140.00	249-372-818.13
249-372-728.00	\$ 35.00	249-372-807.00
249-372-931.01	\$ 229.87	249-372-850.00
249-372-977.00?	\$ 4,090.80	249-374-818.00
249-375-818.00	\$ 1,382.40	249-375-818.01

Department: ROD Automation

Transfer From	Amount	Transfer To
256-268-977.00	\$ 1,945.00	256-268-931.00

Department: E-911 System

Transfer From	Amount	Transfer To
261-346-712.01	\$ 4,561.10	261-346-708.02
261-346-705.00	\$ 373.30	261-346-708.02
261-346-708.00	\$ 1,573.48	261-346-708.02
261-346-708.01	\$ 527.45	261-346-708.02
261-346-718.00	\$ 3,172.18	261-346-708.06
261-346-710.01	\$ 112.48	261-346-714.00
261-346-708.01	\$ 966.63	261-346-716.00
261-346-716.01	\$ 3,000.00	261-346-716.00
261-346-724.00	\$ 1,400.00	261-346-716.00
261-346-818.04	\$ 957.63	261-346-716.00
261-346-730.00	\$ 1.22	261-346-717.00
261-346-730.00	\$ 0.13	261-346-717.01
261-346-730.00	\$ 87.90	261-346-720.00
261-346-931.04	\$ 265.62	261-346-931.06
261-346-931.04	\$ 125.64	261-346-931.07

Department: Concealed Pistols License

Transfer From	Amount	Transfer To
263-215-740.00	\$ 223.91	263-215-868.00

Department: Law Enforcement

Transfer From	Amount	Transfer To
266-331-702.00	\$ 204.40	266-331-710.00
266-331-702.00	\$ 625.28	266-331-710.01
266-331-702.00	\$ 123.40	266-331-720.00
266-331-702.00	\$ 97.23	266-331-861.00
266-331-702.00	\$ 23.71	266-331-930.00
266-331-702.00	\$ 243.75	266-331-957.00
266-333-861.00	\$ 31.40	266-333-705.00
266-333-861.00	\$ 293.26	266-333-713.01
266-333-861.00	\$ 25.87	266-333-744.00
266-335-702.01	\$ 2,460.50	266-335-702.00
266-335-861.00	\$ 463.50	266-335-702.00
266-335-930.00	\$ 737.73	266-335-718.00
266-335-930.00	\$ 52.10	266-335-720.00
266-335-930.00	\$ 1,655.75	266-335-740.00
266-335-861.00	\$ 129.00	266-335-740.00
266-335-743.00	\$ 82.58	266-335-744.00

Department: Veterans Treatment Court

Transfer From	Amount	Transfer To
268-150-720.00	\$ 160.92	268-150-715.00
268-150-720.00	\$ 826.64	268-150-716.00
268-150-720.00	\$ 4,166.13	268-150-718.00

Department: Law Library

Transfer From	Amount	Transfer To
269-145-702.00	\$ 49.60	269-145-718.00
269-145-715.00	\$ 1.80	269-145-720.00

Department: Victim

Transfer From	Amount	Transfer To
289-267-740.00	\$ 90.50	289-267-860.00

Department: Veterans Service Board

Transfer From	Amount	Transfer To
294-683-702.00	\$ 300.00	294-683-700.00
[REDACTED]	\$ 88.16	294-683-700.00

Department: Remonumentation

Transfer From	Amount	Transfer To
295-685-801.00	\$ 114.42	295-685-718.00
295-685-801.00	\$ 190.00	295-685-818.01

Department: MCOA

Transfer From	Amount	Transfer To
[REDACTED]	\$ 35.00	

