	Account Number	Acct. Name	Adopted	Requested	Current	End Balance
FROM:	1001-4070-001-413000-030	OVERTIME HOSPITAL DUTY	$ 25,000.00	$20,000.00	$ 24,381.51	$4,381.51
	1001-4070-001-413000-015	OVERTIME NURSES	$ 75,000.00	$ 44,000.00	$ 54,238.01	$ 10,238.01
To:	1001-4070-001-412000	PART TIME PAYROLL	$ 550,000.00	$ 64,000.00	$ 71,513.50	$ 135,513.50
		Total		$ 64,000.00		

Issue:

Shortage on funds for part time payroll

Solution:

Seeking Authorization to transfer money to part time to end the FY

Result: Money will be transferred to continue part time operations.

Financial Impact	General Fund
Budget Account Number:	Various
Funding Source:	Various
Balance:	Various
Financial Impact:	N/A
Line Item Transfer:	N/A