	GAS	TON COUNTY BUD	GET CHAN	GE REQUEST	
TO:	TO: Earl Mathers		COUNTY MANAGER		
FROM:	5100 Dept. #	DHHS - Public Health Department Name	1		
Ē	epartment Direct	or's Signature E	Date		
YPE OF REQUES	ST:				
Line Item T	ransfer Within Departr	nent & Fund	Li	ne Item Transfer Between	Funds *
Project Transfer Within Department & Fund			X Additional Appropriation of Funds *		
Line Item T	ransfer Between Depa	rtments*	<u>* F</u>	Requires resolution by the B	soard of Commissioners
			Resolutio	n# D	Pate
		ACCOUNT NUM	MBER	PROJECT	AMOUNT
ACCOUNT DESCRIPTION		Fund - Dept - Subdept - Div - Acct - Subacct		SUBPROJECT	Whole Dollars Only
(As it appears in the budget) xx - x		xx - xxxx - xxxx - xxxx	x - xxx - xxx	xxxxx - xxxx	(See Note Below)
onations 11-5		11-5100-5112-5115-84	11-5100-5112-5115-840-501		(\$175
Special Programs		11-5100-5112-5115-29	NO-000	17237-0001	\$175
USTIFICATION F	OR REQUEST:				
Covenant Village	for the Nurse Fa	of Health and Human-Se amily Partnership (NFP) supplies for NFP clients o	Program. Th	nese funds will be us	sed to purchase diapers
APPROVAL SIGN	NATURES:				
County Manager/Interim Assistant County Manager Date			Financial Operations Manager/Asst. Financial Operations Mgr. Date		
			Interim Budget A	Administrator	Date
Jote: Decreases i	n expenditures & i	ncreases in revenue accou	_		openditures & decreases i