TO: Earl Mat	hers	COUNTY MANAGER			
FROM:	Parks and Recre	ation			
Dept. #	Department Na	ame			
		3/8/2017			
Department Direct	ctor's Signature	Date			
PE OF REQUEST:					
X Line Item Transfer Within Department & Fund			ine Item Transfer Between	Funds *	
Project Transfer Within Department & Fund			Additional Appropriation of Funds *		
Line Item Transfer Between Dep	partments*	<u>* F</u>	Requires resolution by the	Board of Commissione	<u>rs</u>
		Resolution	on #	Date	
	ACCOUNT	NUMBER	PROJECT	AMOUNT	
ACCOUNT DESCRIPTION	Fund - Dept - Subdept	- Div - Acct - Subacct	SUBPROJECT	Whole Dollars	Only
(As it appears in the budget)	xx - xxxx - xxxx -	- xxxx - xxx - xxx	xxxxx - xxxx	(See Note Be	-
onations - Senior Center	10-6130-840-501			<u> </u>	(\$385
pecial Programs	10-6130-298-000		13270-0001		\$38
USTIFICATION FOR REQUEST: o accept and appropriate \$3850 neals, and game supplies for the		Games. This will	help cover the facili	ty rentals, medals	s, shir
APPROVAL SIGNATURES:  County Manager/Interim Assistant Cour	nty Manager Date	Financial Opera	tions Manager/Asst. Finan	cial Operations Mgr.	Date