	GAST	ON COUNTY BUDG	GET CHAN	GE REQUEST		
TO: _	Earl Mathers		_COUNTY M	IANAGER		
FROM: _	5100	DHHS - Public Health	1			
T KOW	Dept. #	Department Name				
D	Department Director	's Signature D	ate			
TYPE OF REQUES	ST:					
Line Item Transfer Within Department & Fund			L	ine Item Transfer Between I	Funds *	
Project Transfer Within Department & Fund			X	Additional Appropriation of Funds *		
Line Item Transfer Between Departments*				* Requires resolution by the Board of Commissioners		
			Resolution # Date			
		ACCOUNT NUM	/IBER	PROJECT	AMOUNT	
ACCOUNT DESCRIPTION		Fund - Dept - Subdept - Div - Acct - Subacct		SUBPROJECT	Whole Dollars Only	
(As it appears in the budget)		XX - XXXX - XXXX - XXX - XXX - XXX		xxxxx - xxxx	(See Note Below)	
		11-5100-5114-5126-89		70000	(\$620)	
Special Programs		11-5100-5114-5126-298-000		17244-0001	\$620	
Association of For Retail Standards responsive progra encourage regula	nty Department of I od and Drug Officia Grant Program. T am for the regulation	als (AFDO) for the Environ he Retail Standards Gra on of foodservice and r improve and build up	onmental Hea ant Program etail food es	alth Food Program. A defines what constitut tablishments. The R	ved grant funds from the FDO grants funds for the es a highly effective and etail Program Standards ds will be used for an	
APPROVAL SIGN	NATURES:					
County Manager/Interim Assistant County Manager Date			Financial Operations Manager/Asst. Financial Operations Mgr. Date			
			Interim Budget /	Administrator	Date	
		creases in revenue accour			xpenditures & decreases in unts.	