TO:	Earl Mathers		COUNTY M	IANAGER		
EDOM:	6130	Senior Center				
FROM:	 Dept. #	Department Name				
	·	•				
	Cathy Hart Department Dire		5/3/2016 Date			
		ore or engineers				
YPE OF REQUE	ST:					
Line Item Transfer Within Department & Fund				ine Item Transfer Between	Funds *	
Project Transfer Within Department & Fund			X Additional Appropriation of Funds *			
Line Item	Гransfer Between De	partments*	<u>* F</u>	Requires resolution by the	Board of Commissioners	
			Resolutio	n #	Date	
		ACCOUNT NU	I JMBER	PROJECT	AMOUNT	
ACCOUNT	DESCRIPTION	Fund - Dept - Subdept - Di		SUBPROJECT	Whole Dollars Only	
					_	
(As it appears in the budget)		XX - XXXX - XXXX - XX	xx - xxx - xxx	XXXXX - XXXX	(See Note Below)	
onations		10-6130-840-501			(\$2,87	
enior Center Event Fees		10-6130-412-506		13270-0001	(\$5,36	
enior Games		10-6130-298-000		13270-0001	φο,24	
USTIFICATION F			2.070 !			
		accept and appropriate \$2 . These donations and er				
vents.	ly cernor cames	. Those defiations and cr	itry ices will be	doed to offset exper		
PPROVAL SIG	NATURES:					
County Manager/Interim Assistant County Manager Date			Financial Operations Manager/Asst. Financial Operations Mgr. Date			
				Interim Budget Administrator Date		