	GAS	TON COUNTY BUD	GET CHAN	IGE REQUEST	
TO: _	Earl Mathers		COUNTY MANAGER		
FROM: _	4340	Fire Marshal's Office	• 9		
	Dept. #	Department Name			
		9,	/7/2016		
Ī	Department Directo		Date		
TYPE OF REQUES	ST:				
Line Item Transfer Within Department & Fund			L	ine Item Transfer Between	Funds *
Project Transfer Within Department & Fund			X Additional Appropriation of Funds *		
Line Item Ti	ransfer Between Depar	tments*	<u>* F</u>	Requires resolution by the E	Board of Commissioners
٠			Resolutio	n# [Date
,		ACCOUNT NUI	MBER	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		xxxxx - xxxx	(See Note Below)
Fund Balance Appropriated		28-9900-991-500			(8,462
*Additional Subsidies (A/S)					(0,102
Hugh's Pond: A/S		28-4409-699-036			8,462
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		T.			
Commissioners to revenue to fund T Commissioners the	on submitted a sportelease \$8,462.0 ravel and Training they release \$	0 of their reserve mone g and Equipment Mainte	y to them. He enance. Ted s to Hugh's Po	ugh's Pond will use t Hendrix made a moti ond. Brian Weyenet	for approval to ask the he reserve funds to gain on to recommend to the h seconded the motion.
APPROVAL SIGN	IATURES:				
County Manager/Int	erim Assistant County I	Manager Date	Financial Operat	ions Manager/Asst. Financ	ial Operations Mgr. Date
			Interim Budget Administrator Date		
Note: Decreases in revenue do not requ	expenditures & indire brackets. Please	creases in revenue account	nts require bracen funds require	ckets. Increases in ex interfund transfer accou	penditures & decreases in