	GAS	TON COUNTY BUD	GET CHAN	GE REQUEST		
TO: _	TO: Earl Mathers		_COUNTY M	ANAGER		
FDOM:		Budget				
FROM: _	 Dept. #	Department Name	·····			
	- F	-				
D	epartment Direct	or's Signature D	Date			
TYPE OF REQUES	T:					
Line Item Transfer Within Department & Fund			Line Item Transfer Between Funds *			
Project Transfer Within Department & Fund			X Additional Appropriation of Funds *			
Line Item Tr	ansfer Between Depa	irtments*	<u>* R</u>	Requires resolution by the E	Board of Commissioners	
			Resolution # Date			
		ACCOUNT NUM	//BER	PROJECT	AMOUNT	
ACCOUNT D	ESCRIPTION	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 Below)	
Fund Balance Approriated		10-9900-991-500			(\$120,000)	
Body Armor System (Vests)		10-4310-4310-298-000		17214-0001	\$64,762	
Body Armor System (Vests)		10-4315-4315-298-000		17215-0001	\$29,524	
Body Armor System (Vests)		10-4370-298-000		17216-0001	\$25,714	
	riation of fund ba	lance in the amount of \$ (136 vests), Sheriff's Offic		•		
APPROVAL SIGN	IATURES:					
County Manager/Interim Assistant County Manager Date			Financial Operations Manager/Asst. Financial Operations Mgr. Date			
				Interim Budget Administrator Da		
		ncreases in revenue accourse note that transfers betwee	nts require bra	ckets. Increases in ex	xpenditures & decreases in unts.	