	G	ASTON CO	DUNTY BUDGET C	HANGE REQUEST	
TO:	Dr. Kim S. Eagle		COU	NTY MANAGER	
FROM:	4504 BUUD O		S-Social Services		
i itolvi.	Dept. #		partment Name	<del></del>	
	Angela Karchmer		3/4/202	22	
Department Director's Na			Date		
TYPE OF REQUE	=ST·				
2 3. 1.2 3.					
Line Item	Transfer Within Dep	Line Item Transfer Between	een Funds *		
Project T	ransfer Within Depal	rtment & Fund		X Additional Appropriation	of Funds *
Line Item Transfer Between Departments*  * Requires resolution by the Board of Commissioners					
		•			
		,	ACCOU	NT NUMBER	AMOUNT
ACCOUNT DESCRIPTION			Fund - Function - Dept - Division - Object - Project		Whole Dollars Only
(As it appears in the budget)			xxx - xx - xxxx -	XXX - XX - XXXX - XXXX - XXXXX - XXXXXX	
DOT CARES: Salaries		010-01-4521-0000-420000-21534 010-01-4521-0000-510001-21534		(\$187,197) \$187,197	
•	will use 5311 CA		·	g services in rural comm y. No county match requ	· ·
				iire brackets. Increases ir require interfund transfer a	n expenditures & decreases in accounts.