GAST	ON COUNTY BUDGET CHANG	E REQUEST	
TO: <u>Earl Mather</u>	county MA	ANAGER	
FROM: 4340 Dept. # Department Director	Fire Marshal Department Name 2/21/2017 s Signature Date		
TYPE OF REQUEST:			
Line Item Transfer Within Departme	nt & Fund Lir	ne Item Transfer Between F	Funds *
Project Transfer Within Department	& Fund X A	dditional Appropriation of F	unds *
Line Item Transfer Between Departr	ments*	equires resolution by the B	oard of Commissioners
	Resolution	n# * D	Pate
	ACCOUNT NUMBER	PROJECT	AMOUNT
ACCOUNT DESCRIPTION	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 Appropriated	28-9900-991-500	,	(11,677)
*Additional Subsidies (A/S)			
Waco: A/S	28-4419-699-036		11,677
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,			
Commissioners to release \$11,677 fitness equipment, in order to promo	spending plan (see attached) and of their reserve funds to them. Wacc te the health and fitness initiative set otion to recommend to the Commission of the motion. There was no furt	o will use the reserve forth by the IAFF, IAF oners that they releas	FC and the NVFC for theise \$11, 677 reserve funds
APPROVAL SIGNATURES:		, F	*
County Manager/Interim Assistant County	Manager Date Financial Opera	tions Manager/Asst. Finan	cial Operations Mgr. Date
e •	Interim Budget		Date
Note: Decreases in expenditures & in revenue do not require brackets. Please	creases in revenue accounts require bra e note that transfers between funds require	ackets. Increases in e e interfund transfer acco	expenditures & decreases i ounts.