	GAST	ON COUNTY BUD	GET CHAI	NGE REQUEST	
TO: _	Earl Mather	'S	COUNTY MANAGER		
FROM: _	6130 Parl	ks & Recreation/Senior	Center		
	Dept. #	Department Name			
Ī	Department Director	's Signature D	Date		
TYPE OF REQUES	ST:				
Line Item Transfer Within Department & Fund				Line Item Transfer Between	Funds *
Project Transfer Within Department & Fund			X Additional Appropriation of Funds *		
Line Item T	ransfer Between Departi	ments*	<u>*</u>	Requires resolution by the B	oard of Commissioners
			Resoluti	on # D	ate
		ACCOUNT NUM	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 - xxx	xxxxx - xxxx	(See Note Below)
HPDP		10-6130-221-516		47054 0004	(\$3510.00)
Special Programs HPDP Grant		10-6130-298-000 10-6130-298-000		17054-0001 17220-0001	(390.00) \$3900.00
nede Giani		10-0130-290-000		17220-0001	ф3900.00
	nis request is to acc				ion grant from Centralina s at different locations in
APPROVAL SIG	NATURES:				
County Manager/Assistant County Manager Date		ger Date	Interim Financial Services Director		 Date
			Assistant	Finance Director	Date
		reases in revenue accou note that transfers betwee			penditures & decreases in unts.