	GAST	ON COUNTY BUD	GET CHAN	IGE REQUEST		
TO: _	TO: <u>Earl Mathers</u>		COUNTY MANAGER			
FROM: _	4380 GC Dept. #	Animal Care and Enfor Department Name				
Ē	Department Director	r's Signature	Date			
TYPE OF REQUES	ST:					
Line Item Transfer Within Department & Fund				ine Item Transfer Between	Funds *	
Project Transfer Within Department & Fund			X	Additional Appropriation of Funds *		
Line Item Ti	ransfer Between Depart	ments*	<u>*                                    </u>	Requires resolution by the B	loard of Commissioners	
			Resolution	ution # Date		
		ACCOUNT NU	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	x - xxx - xxx	xxxxx - xxxx	(See Note Below)	
und Balance		10-9900-991-500			[2399.00	
Special Programs		10-4380-298-000		16200-0001	2399.00	
IUSTIFICATION FO		ue account 10-4380-84	.0-501 (donati	ons) has received \$2	399.00 of unappropriated	
funds that has re Request will app County citizens th	everted back to full ropriate the revenulate fall below 100 %	nd balance 10-9900-99 ue back into the specia	91-500 at the al Programs-s level have the	end of each fiscal y pay/neuter voucher p	ear, the Budget Change rogram to assist Gastor tered. The donations wil	
APPROVAL SIGN	NATURES:					
County Manager/In	terim Assistant County N	Manager Date	Financial Opera	ntions Manager/Asst. Financ	ial Operations Mgr. Date	
			Interim Budget Administrator		Date	
		creases in revenue accou			openditures & decreases in unts.	