TO:	Earl Mathers		COUNTY MANAGER		
FROM:	6120	Parks and Recre	ation		
	Dept. #	Department Na	ame		
	athy Hart		4/7/2017		
		ctor's Signature	Date		
PE OF REQUEST	Γ:				
Line Item Tra	nsfer Within Depa	rtment & Fund	L	ine Item Transfer Between	Funds *
Project Trans	sfer Within Departn	nent & Fund	X	Additional Appropriation of	Funds *
Line Item Tra	nsfer Between De	partments*	<u>* F</u>	Requires resolution by the	Board of Commissioners
			Resolution	on #	Date
		ACCOUNT	NUMBER	PROJECT	AMOUNT
ACCOUNT DESCRIPTION		Fund - Dept - Subdept - Div - Acct - Subacct		SUBPROJECT	Whole Dollars On
			XX - XXXX - XXXX - XXXX - XXX		(See Note Below
(11			*****	XXXXX - XXXX	(\$1,
nations creation Programming		10-6120-840-507 10-6120-298-000		17052-0001	\$1
	s request is to	accept and appropriatival. The funds will be			Dog Show and the
	J ,			•	
PROVAL SIGN	ATURES:				
County Manager/Interim Assistant County Manager Date			Financial Operations Manager/Asst. Financial Operations Mgr. Dat		