	GA	ASTON CO	DUNTY BUDG	ET CHA	NGE REQUEST	
TO:	Earl Ma	COUNTY MANAGER				
EDOM.	5112	DHH	S - Public Health			
FROM:	FROM: 5112 DHHS - Public Health  Dept. # Department Name					
	Бери. # Бераниен Name					
	Department Director's Name		e Date			
TYPE OF REQUE	ST:					
Line Item Transfer Within Department & Fund					Line Item Transfer Between	Funds *
Project Tr	ansfer Within Depart	ment & Fund		Х	Additional Appropriation of F	funds *
Line Item Transfer Between Departments*  * Requires resolution by the Board of Commission  * Req						oard of Commissioners
			А	CCOUNT N	UMBER	AMOUNT
ACCOUNT DESCRIPTION			Fund - Function - Dept - Division - Object - Project		Whole Dollars Only	
(As it appears in the budget)			xxx - xx - xxxx - xxxx - xxxxx - xxxxxx		(See Note Below)	
Fund Balance Appropriated			011-99-9900-0000-490000-			(\$335)
CF Run for the Money - LMR			011-05-5112-5115-560000-17208			\$335
JUSTIFICATION I	EOD DEOLIEST:					
		h Denartme	nt was awarded l	Pun for the	Money grant funds fron	n the Community
	•	•			ter part of Fiscal Year 2	•
	•		•	•	•	es from the community.
The Let Me Run Program culminates with the boys running a 5K road race. The funds will be used to support program						
participant scholarships, shoes, coaches training/supplies, participant snacks/supplies, and market/promotional						
materials. These are Non-County funds.						
					orackets. Increases in ex uire interfund transfer acco	penditures & decreases in unts.