	GAST	ON COUNTY BUDG	ET CHAN	IGE REQUEST		
TO: _	Earl Mathers		COUNTY N	MANAGER		
FROM: _	4380 GC Dept. #	Animal Care and Enforce Department Name	ment			
Ī	Department Director	's Signature Da	te			
TYPE OF REQUES	ST:					
Line Item Transfer Within Department & Fund			L	ine Item Transfer Between I	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	loard of Commissioners	
			Resolution	on # D	Pate	
		ACCOUNT NUME	BER	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		xxxxx - xxxx	(See Note Below)	
Donations: spay/neuter voucher		010-02-4380-0000-415001-Spynu			[1010.00]	
Spay/Neuter Vou	criers	010-02-4380-0000-5600	оо-эруми		1010.00	
from the revenue current fiscal year	in donations earma e fund to the exper ar 17-18 into the sp verty level to assist	arked by donor for the spanditure fund. GCACE wo bay/Neuter Voucher accout in the spay/neuter of the	uld like the unt for us	donations (\$1,010) to e to provide funding t	be appropriated to the o citizens that fall below	
APPROVAL SIG	NATURES:					
County Manager/Assistant County Manager Date			Interim Fir	nancial Services Director	Date	
			Assistant	Finance Director	Date	
		creases in revenue accounts note that transfers between				