	GAST	ON COUNTY BI	JDGET CHAN	IGE REQUEST		
TO:	Earl Mathers		COUNTY M	IANAGER		
EDOM:	4250 Pul	olic Works - Fleet Ma	aintenance			
FROM:	Dept. #	Department Na		statice		
	·	_ орожина				
	Ray Maxwell  Department Director	r's Signaturo	2/8/2019 Date			
	Department Director	s Signature	Date			
TYPE OF REQUE	ST:					
Line Item	Transfer Within Departme	ent & Fund		ine Item Transfer Between	Funds *	
Project Transfer Within Department & Fund			X	X Additional Appropriation of Funds *		
Line Item	Transfer Between Depart	ments*	<u>* [</u>	Requires resolution by the E	Board of Commissioners	
			Resolution	on# E	Date	
		ACCOUNT	NUMBER	PROJECT	AMOUNT	
ACCOUNT DESCRIPTION		Fund - Dept - Subdept - Div - Acct - Subacct		SUBPROJECT	Whole Dollars Only	
(As it appears in the budget)		VV - VVVV - VVVV - VVV - VVV - VVV		XXXXX - XXXX	(See Note Below)	
		XX - XXXX - XXXX - XXX - XXX - XXX		*****	1	
Surplus Property Sales		010-01-8300-0000-411014			(50,000) 50,000	
Motor Vehicles		010-01-4199-0000-540003			50,000	
JUSTIFICATION F	FOR REQUEST:					
		ion, many of our ve	ehicles have rem	nained in service long	ger than their useful life.	
Several repairs r	ecently have excee	ded the value of the	vehicle itself. Th	is Budget Change Re	quest appropriates funds	
					t either exceed the value	
of the vehicle, or	from a practicality s	standpoint, does not	make good busin	ess sense to continue	maintaining.	
APPROVAL SIG	SNATURES:					
O	atarias Assistant Ossatul	Manager Data	Fig. and side Consum	tions Management Singap	del On continue Man. Dete	
County Manager/I	nterim Assistant County	Manager Date	Financial Opera	itions Manager/Asst. Financ	ial Operations Mgr. Date	
			Interim Budget	Interim Budget Administrator Date		
Note: Decreases	in expenditures & inc	creases in revenue of	•		xpenditures & decreases in	
				e interfund transfer acco		