	GAST	ON COUNTY BUI	DGET CHAN	GE REQUEST		
TO:	Earl Mathe	rs	COUNTY N	IANAGER		
FROM:	4250 Public Works - Fleet Main		tenance			
T TOWN.	Dept. #	Department Nam				
ī	Department Director	r's Signature	Date			
TYPE OF REQUE	ST:					
Line Item Transfer Within Department & Fund			L	ine Item Transfer Between	Funds *	
Project Transfer Within Department & Fund			X	X Additional Appropriation of Funds *		
Line Item	Гransfer Between Depart	ments*	<u>* F</u>	Requires resolution by the E	loard of Commissioners	
			Resolutio	on #	Pate	
		ACCOUNT N	JMBER	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)	
Surplus Property Sales		010-01-8300-0000-411014		70000 70000	(20,000)	
Motor Vehicles		010-01-4199-0000-540003			20,000	
Wilder Vermoles					,,,,,,	
JUSTIFICATION F		Lin convice longer than	thoir usoful life	a Soveral repairs rec	contly have exceeded the	
		_			ently have exceeded the surplus vehicles into an	
account to repla	ce vehicles that wil	I require repairs that	either exceed t		cle, or from a practicality	
standpoint, does	not make good bus	iness sense to continu	e maintaining.			
APPROVAL SIG	NATURES:					
County Manager/Interim Assistant County Manager Date			Financial Operations Manager/Asst. Financial Operations Mgr. Date			
			Interim Budget Administrator Date			
Note: Decrees	in ovnandituras 0 :	progene in rovenue com	•			
		e note that transfers betw			kpenditures & decreases in unts.	