| | G | ASTON CO | DUNTY BUDGET CHA | ANGE REQUEST | |
|--|----------------------------|-------------------------------|--|-------------------------------|--------------------|
| TO: | Dr. Kim S. Eagle | | COUNT | Y MANAGER | |
| FROM: | FROM: 5585 Hope United Sur | | | | |
| 11(0)(1) | | | partment Name | _ | |
| | Tara Joyner | | 12/22/2020 | | |
| 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 Depa | artment & Fund | X | Additional Appropriation of F | Funds * |
| Line Item Transfer Between Departments* * Requires resolution by the Board of Commissioners | | | | | |
| | | <u> </u> | ACCOUNT | NUMBER | 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) |
| 2020 GCC Enhanced Svcs Grant | | | 010-05-5810-5585-420000-21587 | | (\$58,646) |
| Office Supp:20 GCC Enhanced Sv | | | 010-05-5810-5585-520001-21587 | | \$146 |
| Prof Svcs: 20 GCC Enhanced Svc | | 010-05-5810-5585-530010-21587 | | \$58,500 | |
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| JUSTIFICATION FOR REQUEST: | | | | | |
| All children who are suspected victims of child sexual abuse are entitled to a medical evaluation by a provider with | | | | | |
| specialized training. The LighthouseA Child Advocacy Center will contract with a qualified medical provider who will come to the CAC on a regular basis to perform exams. | | | | | |
| come to the Ozio on a regular basis to perform exams. | | | | | |
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| Neter Degrades in expanditures 2 increases in resemble require breakets. Increase in constitution 2 in the con | | | | | |
| Note: Decreases in expenditures & increases in revenue accounts require brackets. Increases in expenditures & decreases in revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts. | | | | | |