BUDGET AMENDMENT

Date: 6/16/2009 **Budget Amendment** _____

Department: **Ambulance Service**

Account #	Description	Beginning Budget	Increase	Decrease
115-0002-335-203	Automated CPR Grant funds	0.00	34,594.00	0.00
115-0101-526-640	Automated CPR Grant funds	0.00	34,594.00	0.00
	Total:	0.00	46,125.00	0.00

Justification: Funds for Automated CPR Device Grant implementation

Date of BOCC Action: 6/16/2009

Department Authorization: _____

Date: _____

OMB Authorization: _____

Date: _____

Ending Budget
34,594.00
34,594.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
46,125.00