	GA	STON C	OUNTY BUDG	SET CHA	NGE REQUEST	
TO:	Dr. Kim S	. Eagle	COUNTY MANAGER			
FROM:	5004			S-Social Services		
1 1 (OIVI.			epartment Name			
	Angela Karchmer		8/10/2020			
	Department Director's Name		e Date			
TYPE OF REQUE	EST:					
Line Item	Transfer Within Depa	rtment & Fun	d		Line Item Transfer Betweer	n Funds *
Project Transfer Within Department & Fund X Additional Appropriation of Funds *						
Line Item Transfer Between Departments* * Requires resolution by the Board						Board of Commissioners
		.	A	CCOUNT N	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)
CARES: Family Caregiver Support Progra			020-05-5624-0000-420000-21549			(\$20,881)
CARES: FCSP			020-05-5624-0000-560000-21549			\$20,881
-					funds to be used to pro	vide services to family
Note: Decreases	in evnenditures &	increases	in revenue accour	nte require	brackets Increases in a	evnenditures & decreases in

revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts.