	GA	STON CO	DUNTY BUDO	SET CHA	NGE REQUEST	
TO:	Earl Ma	COUNTY MANAGER				
FROM:	ROM: 6120 Parks & Recreati					
i Kolvi.	TROW.		partment Name			
Cathy Hart				2/6/2018		
		partment Director's Name		Date		
TYPE OF REQUI	EST:					
Line Item	Transfer Within Depa	artment & Fund	ı		Line Item Transfer Betwee	n Funds *
Project T	ransfer Within Depart	ment & Fund		Х	Additional Appropriation o	f Funds *
Line Item	Transfer Between De	epartments*			* Requires resolution by the	Board of Commissioners
			ļ.	ACCOUNT N	IUMBER	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)
Recreation Events Fees Recreation Programming			010-04-6120-0000-410028 010-04-6120-0000-560000-18068			(\$1,400) \$1,400
Race. These for	this request is to ees will be used to	offset race	expenses.			ey Creek Massacre 5K/10K
					brackets. Increases in uire interfund transfer ac	expenditures & decreases in counts.