	GAS	STON C	OUNTY BUDO	SET CHAN	IGE REQUEST	
TO:	Dr. Kim S.	COUNTY MANAGER				
			ks & Recreation			
FROIVI.	Dept. # Department Name					
	Cathy Hart		1	0/4/2021		
	Department Director's Name			Date		
TYPE OF REQUE	EST:					
Line Item Transfer Within Department & Fund  Line Item Transfer Between Funds *						
Project Tr	ransfer Within Departn	nent & Fund		Х	Additional Appropriation of	Funds *
Line Item Transfer Between Departments*  * Requires resolution by the Board of Commissioners						
		·	P	ACCOUNT NU	MBER	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)	
Donations			010-04-6120-0000-415001			(\$3,000)
Recreation Prog	Recreation Programs			010-04-6120-0000-560000-20000		
Funds will be us	this request is to a sed to offset entert					au Insurance Company. stival held at the Dallas
Park on October 8-10.						
					ackets. Increases in e	xpenditures & decreases in
15 veriue do not re	Adult plackers. Fie	asc note th	at transitions between	ii iuiius iequi	c interioriu transier acci	Juliu.