	GA	STON CO	OUNTY BUDG	SET CHA	NGE REQUEST		
TO:	TO: Earl Mathers			COUNTY MANAGER			
FROM:	4131 Budget & Purchasin						
i itolii.			artment Name				
	Matthew Rhoten		4/5/18				
	Department Director's Name		e Date				
TYPE OF REQUE	EST:						
Line Item Transfer Within Department & Fund				Line Item Transfer Between Funds *			
Project T	ransfer Within Depart	ment & Fund		Х	Additional Appropriation of	Funds *	
Line Item	Transfer Between De	epartments*		;	* Requires resolution by the	Board of Commissioners	
			P	CCOUNT 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)		
Land Purchase Fund Balance A	& Development appropriated		040-07-4920-49 040-99-9900-00			\$1,301,579 (\$1,301,579)	
one account to	ue reserved for e use towards Appl	e Creek.				e being consolidated into	
					uire interfund transfer acc	expenditures & decreases in ounts.	