	GAS	STON CO	UNTY BUD	GET CHA	NGE REQUEST	
TO:	Earl Math	Earl Mathers			MANAGER	
FROM:	6130	Se	enior Center			
FROIVI.	Dept. #		artment Name			
	Cathy Hart			5/4/2018		
	Department Director's Name			Date		
TYPE OF REQUE						
TIPE OF REQUE	-51.					
Line Item	tment & Fund			Line Item Transfer Between	Funds *	
Project Tr	ransfer Within Departm	ent & Fund		Х	Additional Appropriation of	Funds *
Line Item Transfer Between Departments* * Requires resolution by the Board of Commissioners						
				ACCOUNT N	IUMBER	AMOUNT
ACCOUNT DESCRIPTION			Fund - Function - Dept - Division - Object - Project		Whole Dollars Only	
(As it appears in the budget)			xxx - xx	xxx - xx - xxxx - xxxx - xxxxx - xxxxxx		(See Note Below)
Senior Center Event Fees Senior Center Programming				130-0000-410050 130-0000-560000-18069		(\$5,991) \$5,991
used to offset ex	this request is to a xpenses for the 20	18 games.				5,991. These fees will be
Note: Decreases in expenditures & increases in revenue accounts require brackets. Increases in expenditures & decreases in revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts.						