	GA	ASTON CO	OUNTY BUDG	ET CHAN	GE REQUEST	
TO:	TO: <u>Dr. Kim S. Eagle</u>		COUNTY MANAGER			
FROM:	4131	Budget/Purchasing				
Dept. #			partment Name	 		
	Matthew Rhoten		0	05/20/2020		
Department Director's N			•	Date		
TYPE OF REQUE	EST:					
Line Item	Transfer Within Depa	artment & Fun	d		ine Item Transfer Between	Funds *
Project Tr	ransfer Within Depart	ment & Fund		X	Additional Appropriation of F	Funds *
Line Item Transfer Between Departments*				<u>* F</u>	Requires resolution by the B	loard of Commissioners
		 	Д	CCOUNT NU	MBER	AMOUNT
ACCOUNT DESCRIPTION			Fund - Fund	Fund - Function - Dept - Division - Object - Project		Whole Dollars Only
(As it appears in the budget)			xxx - xx -	x - xx - xxxx - xxxx - xxxxx		(See Note Below)
Essential SFR Loan Pool			010-01-4131-0000-420000-19537		(\$90,352)	
Essential SFR Loa	Essential SFR Loan Pool			010-01-4131-0000-560000-19537		\$90,352
living conditions for	Finance Agency ad	rly and disab	led individuals. Bed	ause the Cou		unds are intended to improve on goal of rehabilitating four
Natas December	in	. :		4	- late - laser - · ·	
					ackets. Increases in ex e interfund transfer acco	openditures & decreases in bunts.