GASTON COUNTY BUDGET CHANGE REQUEST						
TO:	:Earl Mathers		COUNTY M	ANAGER		
-	4265	Public Works				
FROM: _	4265 Dept. #	Department Name				
Department Director's Signature Date						
TYPE OF REQUES	ST:					
Line Item Transfer Within Department & Fund				ne Item Transfer Between I	<sup>-</sup> unds *	
Project Transfer Within Department & Fund			XA	X Additional Appropriation of Funds *		
Line Item Transfer Between Departments* <u>* Requires resolution by the Board of Commissioners</u>					oard of Commissioners	
			Resolution	esolution # Date		
		ACCOUNT NUM	/BER	PROJECT	AMOUNT	
ACCOUNT [	DESCRIPTION	Fund - Dept - Subdept - Div -	Acct - Subacct	SUBPROJECT	Whole Dollars Only	
(As it appears	s in the budget)	xx - xxxx - xxxx - xxxx	( - xxx - xxx	xxxxx - xxxx	(See Note Below)	
	und Balance Appropriated 10-9900-991-500				(9,500)	
-	Professional Services 10-4265-4265-199-00		)		9,500	
JUSTIFICATION F	OR REQUEST:	<u></u>				
This Budget Cha	inge Request appro				ssional Services Account	
to cover costs associated with a topographic survey, repair plan, and cost estimate for the Lewis Brooks Airfield Site.						
APPROVAL SIG	NATURES:					
County Manager/Interim Assistant County Manager Date			Financial Op	Financial Operations Manager/Asst. Financial Operations Mgr. Date		
			Interim Buc	Interim Budget Administrator Date		
Note: Decreases i	in expenditures & inc	preases in revenue accou		-	penditures & decreases in	
revenue do not req	juire brackets. Please	e note that transfers betwee	n funds require	interfund transfer accou	unts.	