	GAST	TON COUNTY BUDG	GET CHAN	IGE REQUEST	
TO: _	TO: <u>Earl Mathers</u>		_COUNTY M	MANAGER	
FROM:	4131 Dept. #	Budget/Purchasing Department Name			
Ī	Department Directo	r's Signature E	Date		
TYPE OF REQUES	ST:				
Line Item T	ransfer Within Departm	ent & Fund	L	ine Item Transfer Between	Funds *
Project Transfer Within Department & Fund			X Additional Appropriation of Funds *		
Line Item T	ransfer Between Depar	tments*	<u>* </u>	Requires resolution by the B	Board of Commissioners
			Resolution	on # C	Date
		ACCOUNT NUM	MBER	PROJECT	AMOUNT
ACCOUNT DESCRIPTION		Fund - Dept - Subdept - Div - Acct - Subacct		SUBPROJECT	Whole Dollars Only
(As it appears in the budget)		xx - xxxx - xxxx - xxxx	· - xxx - xxx	xxxxx - xxxx	(See Note Below)
GCC: Gaston/Lincoln SA Prog. 10-413		10-4131-4131-220-541			(\$204,484
GCC: Gaston/Lin	icoin SA Prog.	10-4131-4131-298-000		17251-0001	\$204,484
services through	s no SA program in the implementation		ilt program th	at will serve both cour	enter will provide all core nties. Gaston County wil ht.
APPROVAL SIG	NATURES:				
County Manager/Interim Assistant County Manager Date			Financial Operations Manager/Asst. Financial Operations Mgr. Date		
			Interim Budget Administrator Date		
Note: Decreases i	in expenditures & inc	creases in revenue accou e note that transfers betwee	nts require bra	ackets. Increases in ex	xpenditures & decreases in