

## GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 4131 Budget/Purchasing  
Dept. # Department Name

\_\_\_\_\_  
 Department Director's Signature Date

**TYPE OF REQUEST:**

Line Item Transfer Within Department & Fund

Line Item Transfer Between Funds \*

Project Transfer Within Department & Fund

Additional Appropriation of Funds \*

Line Item Transfer Between Departments\*

\* Requires resolution by the Board of Commissioners

Resolution # \_\_\_\_\_ Date \_\_\_\_\_

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER <small>Fund - Dept - Subdept - Div - Acct - Subacct</small> <small>xx - xxxx - xxxx - xxxx - xxx - xxx</small>	PROJECT SUBPROJECT <small>xxxxx - xxxx</small>	AMOUNT Whole Dollars Only (See Note Below)
Governor's Crime Commission 2016 Sheriff's Office Enhanced Safety	10-4315-4315-221-521		(\$24,265.00)
Special Grants Governor's Crime Commission 2016 Sheriff's Office Enhanced Safety	10-4315-4315-620-000	17235-0001	\$24,265.00

**JUSTIFICATION FOR REQUEST:**

Accept and appropriate a Governor's Crime Commission grant for the Sheriff's Office for enhanced safety equipment. No additional County funds are required.

**APPROVAL SIGNATURES:**

\_\_\_\_\_  
 County Manager/Assistant County Manager Date

\_\_\_\_\_  
 Interim Financial Services Director Date

\_\_\_\_\_  
 Assistant Finance Director Date

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.