	GAS	TON COUNTY BUDG	SET CHAN	GE REQUEST	
TO: _	: <u>Earl Mathers</u>		_COUNTY M	ANAGER	
FROM:	5100	DHHS - Public Health	ı		
	Dept. #	Department Name			
D	epartment Directo	or's Signature D	oate a same		
TYPE OF REQUES	ST:				
Line Item Transfer Within Department & Fund			Li	ne Item Transfer Between I	Funds *
Project Transfer Within Department & Fund			X Additional Appropriation of Funds *		
Line Item Tr	ransfer Between Depar	'tments*	<u>* R</u>	Requires resolution by the B	oard of Commissioners
			Resolution	olution # 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)
Miscellaneous Re		11-5100-5113-5120-890		1	(\$35,968)
Special Programs		11-5100-5113-5120-298-000		17248-0001	\$35,968
Miscellaneous Revenue		11-5100-5117-890-501			(\$3,623)
Special Programs		11-5100-5117-298-000		17249-0001	\$3,623
Miscellaneous Revenue			11-5100-5150-5151-890-501		(\$13,132)
Special Programs			-5100-5150-5151-298-000		\$13,132
·					
Justice as a resu medical waste dis Main, Highland H improperly increa	nty Department of It of a class action sposal company a lealth Center, and ased prices for its	Health and Human Servi on lawsuit filed by the NC and is responsible for con d Summit Midwifery. The s medical waste disposa , and other public entities	Department ntractual dispose related laws al services,	of Justice against St osing of the clinical m suit alleged that Steri resulting in the over	nedical waste at Hudson cycle systematically and charging of educational
APPROVAL SIGN	NATURES:				
County Manager/Interim Assistant County Manager Date			Financial Operations Manager/Asst. Financial Operations Mgr. Date		
			Interim Budget Administrator Date		Date
		ncreases in revenue accour se note that transfers between			