	GAST	ON COUNTY BUDG	GET CHAN	NGE REQUEST		
TO: _	Earl Mathers		COUNTY MANAGER			
FROM:	4265	Public Works				
	Dept. #	Department Name				
Ī	Department Director	's Signature D	Date			
TYPE OF REQUE	ST:					
Line Item Transfer Within Department & Fund				Line Item Transfer Between	Funds *	
Project Transfer Within Department & Fund			Х	X Additional Appropriation of Funds *		
Line Item T	ransfer Between Depart	ments*	*	Requires resolution by the B	Board of Commissioners	
			Resoluti	on # D	Pate	
		ACCOUNT NUM	<u> </u>	PROJECT	AMOUNT	
ACCOUNT I	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)	
Fund Balance Appropriated		10-9900-991-500			\$(132,980)	
Transfer to Cap Imp Fund		10-9800-980-040			\$132,980	
Transfer from General Fund		40-9800-980-510			\$(132,980)	
					4(-,	
CMAQ Grant		40-4265-4260-220-538		10051 0001	\$(513,300)	
Bldg, Structure & Improvements: Dallas Park CMAQ Trail		40-4265-4260-580-000)	16254-0001	\$646,280	
Dallas Park CIVIA	Q Irali					
will provide fund	was awarded a Fed		Gastonia Te	echnology Parkway to	vement grant. The grant Gaston College and the ure purposes.	
APPROVAL SIG	NATURES:					
County Manager/Assistant County Manager Date			Interim Fi	nancial Services Director	Date	
			Assistant	Finance Director	Date	
Note: Decreases i	in expenditures & inc	creases in revenue accou	nts require br	ackets. Increases in ex	xpenditures & decreases in	
		note that transfers between				