	GAS1	ON COUNTY BUDG	GET CHAN	GE REQUEST		
TO: <u>Earl Mathers</u>		county i		ANAGER		
FROM:	4935	Budget/Purchasing				
1 1 (OWI. <u>-</u>	Dept. #	Department Name				
Ī	Department Directo	r's Signature D)ate			
TYPE OF REQUE	ST:					
Line Item Transfer Within Department & Fund			Line Item Transfer Between Funds *			
Project Transfer Within Department & Fund			X	Additional Appropriation of Funds *		
Line Item	Fransfer Between Depart	tments*	<u>* F</u>	Requires resolution by the E	Board of Commissioners	
			Resolutio	tion # Date		
		ACCOUNT NUM	/BER	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		xxxxx - xxxx	(See Note Below)	
2016 Urgent Repair Program		40-4935-323-523	. 7001 7001	700000	(\$100,000)	
Other Improvements & Capital		10 1000 020 020			(+100,000)	
Outlay (2016 URP)		40-4935-590-000		17211-0001	\$100,000	
,	,					
cycle of the Urge	nas been awarded sent Repair Program	n. This program provides	s funds to ass	sist very-low and low-	(NCHFA) under the 2016 income households with	
•	_	-			or safety or to provide ery-low and low-income	
					of 12 households will be	
	RP16. No County for					
APPROVAL SIG	NATURES:					
County Manager/Interim Assistant County Manager Date			Financial Operations Manager/Asst. Financial Operations Mgr. Date			
		Interim Budget Administrator		 Date		
Note: Decreases	in evnenditures & in-	creases in revenue accou	•		xpenditures & decreases in	
		e note that transfers betwee				