

GASTON COUNTY BUDGET CHANGE REQUEST	
TO:	Earl Mathers
	COUNTY MANAGER
FROM:	4130 Finance
	Dept. # Department Name
	Department Director's Signature Date

<input type="checkbox"/>	Line Item Transfer Within Department & Fund	<input type="checkbox"/>	Line Item Transfer Between Funds *
<input type="checkbox"/>	Project Transfer Within Department & Fund	<input checked="" type="checkbox"/>	Additional Appropriation of Funds *
<input type="checkbox"/>	Line Item Transfer Between Departments*	<u>* Requires resolution by the Board of Commissioners</u>	
		Resolution #	Date

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER Fund - Dept - Subdept - Div - Acct - Subacct xx - xxxx - xxxx - xxxx - xxx - xxx	PROJECT SUBPROJECT xxxxxx - xxxx	AMOUNT Whole Dollars Only (See Note Below)
Fund Balance Appropriated	10-9900-991-500		(3500)
Transfers to Public Assist. Fund	10-9800-980-020		3500

Board Action 2016-308 corrected a budgeting error in Health and Human Services revenue accounts for FY2017 and was approved by the Board on 11/10/2016. The correction required an increase of \$3,500 in transfers from the General Fund to the Social Services Division. The General Fund entries were not included on the budget change request. This budget change request appropriates the \$3,500 out of General Fund balance and increases transfers to Social Services.

County Manager/Interim Assistant County Manager	Date	Financial Operations Manager/Asst. Financial Operations Mgr.	Date
		Interim Budget Administrator	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.