	GAST	ON COUNTY B	UDGET CHAN	GE REQUEST		
TO:	Earl Mathers		COUNTY MANAGER			
FROM:	5100	DHHS - Public H	lealth			
	Dept. #	Department Na	ame			
	Department Directo	r's Signature	Date			
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 Transfer Between Departments*				* Requires resolution by the Board of Commissioners		
			Resolutio	Resolution # Date		
		ACCOUNT	NUMBER	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)	
Miscellaneous Revenue		11-5100-5112-5119-890-501			(\$1,020)	
Special Programs		11-5100-5112-5119-298-000		17010-0001	\$1,020	
JUSTIFICATION F	OR REQUEST:	1		•	1	

Boys in Gaston County schools paid fees through the Let Me Run, Inc. (LMR) organization to participant in the Public Health Let me Run Program. LMR remits the participant fee revenue to the Gaston County supported program. These funds represent the 2016 revenues received. Let Me Run is a 7-week program for boys in grades 4th through middle school and is facilitated by trained coaches from the community. The Let Me Run program culminates with the boys running a 5K road race. The funds will be used for support of program participant scholarships and program supplies. These are Non-County funds.

APPROVAL SIGNATURES:

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.