

GASTON COUNTY BUDGET CHANGE REQUEST	
TO:	Earl Mathers
	COUNTY MANAGER
FROM:	5100 DHHS - Public Health
	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 xxxxx - xxxx	AMOUNT Whole Dollars Only (See Note Below)
Reserve: Medicaid Max \$ Special Programs	11-2900-23 11-5100-5111-298-000	16279-0001	(\$130,000) \$130,000

The Gaston County Board of Commissioners appropriated \$ 130,000 in Medicaid Cost Settlement funds for the Public Health Department's Hudson facility clinical and patient area renovation project through Board Action 2016-138 on May 24, 2016. These funds need to be carried forward for completion of the contract for the renovation project. These are non-County funds.

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.