	GA	STON CC	OUNTY BUDG	ET CHAN	IGE REQUEST	
TO:	TO: <u>Earl Mathers</u>		COUNTY MANAGER			
FROM:	6120	6120 Parks and Recreation				
i Kowi.	1 KOW:		partment Name 10/3/2017			
Department Director's Nam			e Date			
TYPE OF REQUE	EST:					
Line Item	Transfer Within Department	artment & Fund	I		ine Item Transfer Betwee	n Funds *
Project Tr	ansfer Within Depart	ment & Fund		Х	Additional Appropriation o	f Funds *
Line Item	Transfer Between De	epartments*	* Requires resolution by the Board of Commissioners			
			A	CCOUNT NU	JMBER	AMOUNT
ACCOUNT DESCRIPTION			Fund - Function - Dept - Division - Object - Project		Whole Dollars Only	
(As it appears in the budget)			xxx - xx - xxxx - xxxx - xxxxx - xxxxxx		(See Note Below)	
NC Arts Council Grant Recreation Programming			010-04-6120-0000-425006 010-04-6120-0000-560000-18068			(\$1,800) \$1,800
The grant will be	this request is to e used to pay for	Cotton Ginn	ing Days Festiva	I entertainm	nent expenses.	n the Gaston Arts Council.
					re interfund transfer ac	expenditures & decreases in counts.