TO: _	Earl Mathers		COUNTY MA	ANAGER	
FROM: _	4131	Budget/Purchasing			
	Dept.#	Department Name			
Ī	epartment Dire	ctor's Signature [	Date		
PE OF REQUES	ST:				
Line Item Ti	ransfer Within Depa	rtment & Fund	Lin	e Item Transfer Between	Funds *
Project Tran	nsfer Within Departr	nent & Fund	X Ad	dditional Appropriation of	Funds *
Line Item Tr	ransfer Between De	partments*	<u>* Re</u>	equires resolution by the E	Board of Commissioners
			Resolution	# [	Date
		ACCOUNT NUI	MBER	PROJECT	AMOUNT
ACCOUNT DESCRIPTION		Fund - Dept - Subdept - Div	- Acct - Subacct	SUBPROJECT	Whole Dollars Only
(As it appears in the budget)		xx - xxxx - xxxx - xxx	x - xxx - xxx	xxxxx - xxxx	(See Note Below)
018JAG: Police		010-02-4310-4310-425	5042	19548	(\$9,041
018 JAG: Police		010-02-4310-4310-560	010-02-4310-4310-560000		\$9,04
018 JAG: Sheriff		010-02-4315-4315-425	010-02-4315-4315-425042		(\$15,466
018 JAG: Sheriff		010-02-4315-4315-560	010-02-4315-4315-560000		\$15,46
018 JAG: City of Gastonia		010-02-4310-4310-425	5042	19549	(\$37,359
018 JAG: Gity of Gastonia 010-		010-02-4310-4310-560	010-02-4310-4310-560000		\$37,35
AG funding is diblice Department but the County and	as been awarde stributed throught and the Gastonia amount of this a	ed grant funds through the ph a joint award to be sharen County Sheriff's Office, a . As part of the Federal 20 ward was determined base	red among the as outlined thro 018 Budget, a ed on Part I Crir	Gastonia Police De ugh an Interlocal Ag joint award has bee nes.	partment, Gaston Count reement between Gasto n made in the amount o
County Manager/In	terim Assistant Cou	nty Manager Date	Financial Operati	ons Manager/Asst. Finan	cial Operations Mgr. Date