GASTON COUNTY BUDGET CHANGE REQUEST					
TO:	Earl Mathers			ANAGER	
FROM:	4131 Bu	lget/Purchasing			
		epartment Name			
1	Matt Rhoten	10/22/18			
Department Director's Name			Date		
TYPE OF REQUES	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* <u>* Requires resolution by the Board of Commissioners</u>					
		A		/BER	AMOUNT
ACCOUNT DESCRIPTION		Fund - Fund	Fund - Function - Dept - Division - Object - Project		Whole Dollars Only
(As it appears in the budget)		xxx - xx -	xxx - xx - xxxx - xxxx - xxxxx - xxxxxx		(See Note Below)
GCC: Enhanced ID System		010-02-4315-43	010-02-4315-4315-420000-19554		(\$23,155.00)
GCC: Enhanced ID System		010-02-4315-4315-560000-19554		\$23,155.00	
JUSTIFICATION F	OR REQUEST:				
Accept and appropriate a Governor's Crime Commission grant for the Sheriff's Office for enhanced identification equipment. No additional County funds are required.					
Noto: Decreases in expenditures & increases in revenue accounts require brackets					

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.