	GASTON CO	UNTY BUDGET	CHAN	3E REQUEST	
TO:	Dr. Kim Eagle	co	UNTY M	ANAGER	
FROM: 413	Budge	et/Purchasing			
Dep		artment Name			
Matthe	w Rhoten	7/29/20 ⁻	19		
	ment Director's Signati				
YPE OF REQUEST:					
Line Item Transfer \	Within Department & Fund	[Lir	ne Item Transfer Between	Funds *
Project Transfer Wi	thin Department & Fund		Х	dditional Appropriation of F	Funds *
Line Item Transfer I	Between Departments*		<u>* R</u>	equires resolution by the E	<u> Board of Commissioners</u>
			Resolution	- 1 #	Date
		ACCOUNT NUMBER		PROJECT	AMOUNT
ACCOUNT DESCRI	PTION Fund -	Fund - Dept - Subdept - Div - Acct - Subacct		SUBPROJECT	Whole Dollars Only
(As it appears in the				XXXXX - XXXX	(See Note Below)
018 GCC JAG: Sheriff	-	010-02-4315-4315-425042		20534	(\$23,371)
018 GCC JAG: Sheriff		010-02-4315-4315-560000		20534	\$23,371
LISTIFICATION FOR DE					
USTIFICATION FOR RECTHE North Carolina Grequipment purchases.		nmission has awar	ded the	Gaston County She	eriff's Office \$23,371 for
APPROVAL SIGNATUR	RES:				
County Manager/Assistant County Manager Date			Interim Fina	ancial Services Director	Date