GASTON COUNTY BUDGET CHANGE REQUEST						
TO:E	Earl Mathers	C		ANAGER		
		Parks and Recreation	• • • •			
FROM: Dept. :		Department Name				
4/6/2017						
Department Director's Signature Date						
TYPE OF REQUEST:						
X Line Item Transfer Within Department & Fund			Line Item Transfer Between Funds *			
Project Transfer Within Department & Fund			Additional Appropriation of Funds *			
Line Item Transfer Between Departments*				* Requires resolution by the Board of Commissioners		
			Resolution # Date		ate	
		ACCOUNT NUMBE	R	PROJECT	AMOUNT	
ACCOUNT DESCRIPT	ΓΙΟΝ	Fund - Dept - Subdept - Div - Acct	- Subacct	SUBPROJECT	Whole Dollars Only	
(As it appears in the budget)		xx - xxxx - xxxx - xxxx - xxx		xxxxx - xxxx	(See Note Below)	
Donations - Senior Center		10-6130-840-501			(\$5100)	
Senior Center Event Fees		0-6130-412-506			(\$4689)	
Special Programs		0-6130-298-000		13270-0001	\$9789	
JUSTIFICATION FOR REQU	JEST:					
To accept and appropriate						
facility rentals, medals, shirts, meals, golf fees, bowling fees and game supplies for the upcoming program.						
APPROVAL SIGNATURES:						
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.						