

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 6130 Parks and Recreation/Senior Center
Dept. # Department Name

1/6/2016
Department Director's Signature Date

TYPE OF REQUEST:

☐ 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

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER	PROJECT	AMOUNT
	Fund - Dept - Subdept - Div - Acct - Subacct	SUBPROJECT	Whole Dollars Only
	xx - xxxx - xxxx - xxxx - xxx - xxx	xxxxx - xxxx	(See Note Below)
General Purpose Grant	10-6130-322-527		(11,400)
Senior Center Programming	10-6130-298-000	16092-0001	(3,800)
General Purpose Grant	10-6130-298-000	16250-0001	15,200

JUSTIFICATION FOR REQUEST:

The purpose of this request is to accept and appropriate a Senior Center General Purpose Grant from the Centralina Council of Governments Area Agency on Aging. The grant funds will be used to upgrade the computers in the Senior Center as well as to pay for a program monitor to help with administrative duties at the Senior Center.

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.