

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 4130 Finance
Dept. # Department Name

Linda Grimsley 10/28/18
Department Director's Name 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

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER Fund - Function - Dept - Division - Object - Project XXX - XX - XXXX - XXXX - XXXXX - XXXXXX	AMOUNT Whole Dollars Only (See Note Below)
JCPC Administration Fund Balance Appropriated	010-05-5830-0000-560010-18534 010-99-9900-0000-490000	78 (78)

JUSTIFICATION FOR REQUEST:

To appropriate funds out of fund balance in order to refund the NC Department of Public Safety for FY2018 unspent Juvenile Justice and Delinquency Prevention grant funds.

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.