

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4790/5600

Dept. # Department Name

Angela Karchmer 1/4/2022

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	AMOUNT
	Fund - Function - Dept - Division - Object - Project	Whole Dollars Only
	xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	(See Note Below)
Employee Activities:Donations	020-05-4790-0000-415001-18142	(1,407)
Adult Services: Donations	020-05-5600-0000-415001-	(3,159)
Nutrition: Donations	020-05-5622-0000-415003-	(2,172)
LINKS Donations	020-05-5868-0000-415001-	(500)
Employee Activities Donations	020-05-4790-0000-560000-18142	1,407
Special Programs:Donations- Adult Serv	020-05-5600-0000-560000-08159	3,159
Special Programs:Donations- Nutrition	020-05-5600-0000-560000-15259	2,172
LINKS: Donations	020-05-5867-5868-560000-13263	500

JUSTIFICATION FOR REQUEST:

During the second quarter of FY2021-2022, Gaston County citizens and organizations donated a total of \$7,238 to the Department of Health and Human Services - Social Services Division. The funding must be appropriated into the FY2021-2022 Social Services Budget in order to be used as intended by donors.

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.