

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 6120 Parks & Recreation
Dept. # Department Name

Cathy Hart 8/6/2020
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)
Miscellaneous Supplies	010-04-6130-0000-520007-21539	\$5,088
Furniture/Equipment Under \$5,000	010-04-6130-0000-540001-21539	\$10,000
Furniture/Equipment Over \$5,000	010-04-6130-0000-540002-21539	\$20,000
Federal Grant Revenue	010-04-6130-0000-420000-21539	(\$35,088)

JUSTIFICATION FOR REQUEST:

The purpose of this request is to accept and appropriate a 2020-21 CARES contract allocation from the Centralina Council of Governments Area Agency on Aging.

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.