

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 4122 Human Resources
Dept. # Department Name

Pam Overcash 1-20-16
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 Fund - Dept - Subdept - Div - Acct - Subacct xx - xxxx - xxxx - xxxx - xxx - xxx	PROJECT SUBPROJECT xxxxx - xxxx	AMOUNT Whole Dollars Only (See Note Below)
Fund Balance App	10-9900-991-500		(580)
Choice USA Commission	10-4122-412-519		(6,980)
Special Programs (Emp. Recog.)	10-4122-298-000	16036-0001	7,560

JUSTIFICATION FOR REQUEST:

To accept and appropriate the commissions of \$6,980 from vending machine sales to Special Programs Employee Recognition. Also to appropriate fund balance in the amount of \$580 due to vending machine proceeds reverting to fund balance in the last quarter of fiscal year 2015.

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.