GASTON COUNTY BUDGET CHANGE REQUEST						
TO:	TO: <u>Earl Mathers</u>		COUNTY MANAGER			
FROM:	6120	Parks and Recreation	-			
	Dept. #	Department Name				
Cathy Hart 5			3/2016			
	Department Director		ate			
Line Item T	Transfer Within Departme	ent & Fund	Line Item Transfer Between Funds *			
Project Tra	ansfer Within Department	t & Fund	XA	X Additional Appropriation of Funds *		
Line Item T	Transfer Between Depart	ments*	* Requires resolution by the Board of Commissioners			
			Resolution	 ו#D	Pate	
		ACCOUNT NUM	 IBER	PROJECT	AMOUNT	
ACCOUNT DESCRIPTION		Fund - Dept - Subdept - Div - A	Acct - Subacct	SUBPROJECT	Whole Dollars Only	
(As it appears in the budget)		xx - xxxx - xxxx - xxxx	- xxx - xxx	xxxxx - xxxx	(See Note Below)	
Local Recreation Grants		10-6120-841-504			(\$1,750)	
Special Programs		10-6120-298-000		16091-0001	\$1,750	
		<u> </u>				
JUSTIFICATION FOR REQUEST: The purpose of this request is to accept and appropriate a Gaston County Travel and Tourism grant in the amount of						
					n grant in the amount of	
\$1,750. The grant will be used for a BikeFest event at George Poston Park on June 4, 2016.						
APPROVAL SIG	NATURES:					
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.						