

## GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 6120 Senior Center  
Dept. # Department Name

Cathy Hart 8/2/2018  
Department Director's Name Date

**TYPE OF REQUEST:**

<input type="checkbox"/> Line Item Transfer Within Department & Fund	<input type="checkbox"/> Line Item Transfer Between Funds *
<input type="checkbox"/> Project Transfer Within Department & Fund	<input checked="" type="checkbox"/> Additional Appropriation of Funds *
<input type="checkbox"/> Line Item Transfer Between Departments*	<u>* Requires resolution by the Board of Commissioners</u>

ACCOUNT DESCRIPTION <small>(As it appears in the budget)</small>	ACCOUNT NUMBER <small>Fund - Function - Dept - Division - Object - Project xxx - xx - xxxx - xxxx - xxxxx - xxxxxx</small>	AMOUNT <small>Whole Dollars Only (See Note Below)</small>
Donations	010-04-6130-0000-415001	(\$2,500)
Senior Center Programming	010-04-6130-0000-560000-19023	\$2,500

**JUSTIFICATION FOR REQUEST:**

The purpose of this request is to accept and appropriate sponsorships and donations from the Dog Days of Dallas Bike Ride. The sponsorships and donations will be used to support Senior Center programs.

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.