

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 6130 Senior Center
Dept. # Department Name

Cathy Hart 5/4/2018
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>
Senior Center Event Fees	010-04-6130-0000-410050	(\$5,991)
Senior Center Programming	010-04-6130-0000-560000-18069	\$5,991

JUSTIFICATION FOR REQUEST:

The purpose of this request is to accept and appropriate Senior Games fees in the amount of \$5,991. These fees will be used to offset expenses for the 2018 games.

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.