

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 6120 Parks & Recreation

Dept. # Department Name

Cathy Hart 1/4/2019

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 Fund - Function - Dept - Division - Object - Project xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	AMOUNT Whole Dollars Only (See Note Below)
Recreation Event Fees	010-04-6120-0000-410028	(\$1,890)
Recreation Programming	010-04-6120-0000-560000-19022	\$1,890

JUSTIFICATION FOR REQUEST:

The purpose of this request is to accept and appropriate reimbursement funding in the amount of \$1,890 from the NC Recreation and Park Association. These funds are intended to partially reimburse Gaston County Parks and Recreation for expenses incurred at the NC State-Wide Athletics Committee Recreation Soccer Tournament held on November 10-11, 2018 at George Poston Park.

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.