

## GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim Eagle COUNTY MANAGER

FROM: 4140 Tax Department

Dept. # Department Name

David Turbyfill 08/05/2019

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 <small>Fund - Function - Dept - Division - Object - Project</small> <small>xxx - xx - xxxx - xxxx - xxxxx - xxxxxx</small>	AMOUNT <small>Whole Dollars Only</small> (See Note Below)
Miscellaneous Revenue	010-01-4140-0000-415000	(495.00)
Food and Provisions	010-01-4140-0000-520005	495.00

**JUSTIFICATION FOR REQUEST:**

Appropriate Funds to cover the cost of meals from the WPTA Meeting that was held on July 11th.

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.