

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 6120 Parks & Recreation
Dept. # Department Name

Cathy Hart 8/30/2017
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	010-04-6120-0000-415001	(\$4,000)
Recreation Programming	010-04-6120-0000-560000-18068	\$4,000

JUSTIFICATION FOR REQUEST:

The purpose of this request is to accept and appropriate sponsorships for the 30th Annual Cotton Ginning Days festival. The funds will be used to offset festival expenses.

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.