

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 6130 Parks and Recreation/Senior Center

Dept. # Department Name

Cathy Hart 8/30/2017

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)
General Purpose Grant Senior Center Programming General Purpose Grant	010-04-6130-0000-425086-18589 010-04-6130-0000-560000-18069 010-04-6130-0000-560000-18589	(10,939) (3,646) 14,585

JUSTIFICATION FOR REQUEST:

The purpose of this request is to accept and appropriate a Senior Center General Purpose Grant from the Centralina Council of Governments Area Agency on Aging. The grant funds will be used for program supplies as well as to pay for a program monitor to help with administrative duties at the Senior Center.

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.