

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 6140

Dept. #

Department Name

David E. Wells
Department Director's Name

10/22/18
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	AMOUNT
	Fund - Function - Dept - Division - Object - Project	Whole Dollars Only
	xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	(See Note Below)
Donations	010-04-6140-0000-415001-19552	(\$4000)
State Revenue	010-04-6140-0000-425121-19552	(\$6000)
Dallas Grant Project	010-04-6140-0000-560000-19552	\$10,000

JUSTIFICATION FOR REQUEST:

This request is for the appropriation of funds being received from the State and the Town of Dallas, for the Dallas Architectural Survey Update, to accept grant from NC office of Archives and History.

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.