

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 6130 Parks & Rec/Senior Ctr.

Dept. # Department Name

Cathy Hart 4/3/2019

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	AMOUNT
	Fund - Function - Dept - Division - Object - Project	Whole Dollars Only
	xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	(See Note Below)
Donations - Senior Center	010-04-6130-0000-415001	(\$3,506)
Senior Center Event Fees	010-04-6130-0000-410050	(\$6,278)
Senior Games	010-04-6130-0000-560000 - SRGMS	\$9,784

JUSTIFICATION FOR REQUEST:

To accept and appropriate \$9,784 in Sponsorships and Donations for the 2019 Senior Games. This will help cover the cost for facility rentals, medals, shirts, golf fees, bowling fees, and game supplies for the upcoming program.

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.