

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	AMOUNT
	Fund - Function - Dept - Division - Object - Project	Whole Dollars Only
	xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	(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.