

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4130 Finance

Dept. # Department Name

Tiffany Murray 1/17/2020

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)
Transfers to Building Services Fund	010-98-9800-0000-580012-	81,366
Transfers from General Fund	012-98-9800-0000-480010-	(81,366)
Transfers to Social Services Fund	010-98-9800-0000-580020-	95,186
Transfers from General Fund	020-98-9800-0000-480010	(95,186)

JUSTIFICATION FOR REQUEST:

This Board Action corrects the Budget Change Request for Resolution 2019-332 approved 12/10/2019 which appropriated the proceeds of the FY20 vehicle financing. The transfer of funds from the General Fund to the Building Services and Social Services funds was not included on the Budget Change Request.

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.