

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4921 Travel & Tourism
Dept. # Department Name

Michael Applegate 11/30/2020
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)
NC Tourism Promotion Grant	022-07-4921-0000-420000-21566	(\$10,750)
Advertising: NC Tourism Grant	022-07-4921-0000-520015-21566	\$10,750

JUSTIFICATION FOR REQUEST:

To approve and appropriate \$10,750 from a Travel & Tourism Revenue Account (022-07-4921-0000-420000-21566) which was received from the NC Tourism Promotion Grant as a part of House Bill 1023 (Coronavirus Relief Fund/Additions & Revisions). Then funds of \$10,750 to be placed in the NC Tourism Promotion Grant Project Account (022-07-4921-0000-520015-21566) to be used/spent for promotion (advertising/marketing) efforts to promote NC tourism as the state continues to reopen.

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.