

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 4920 ECONOMIC DEVELOPMENT

Dept. # Department Name

 7/26/2016
Department Director's Signature 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

Resolution #

Date

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER	PROJECT	AMOUNT
	Fund - Dept - Subdept - Div - Acct - Subacct	SUBPROJECT	Whole Dollars Only
	xx - xxxx - xxxx - xxxx - xxx - xxx	xxxxx - xxxxx	(See Note Below)
NC DEPT OF COMM GRANTS	40-4920-4920-321-519		\$(500,000)
OTHER IMPROV & CAP OUTLAY	40-4920-4920-590-000	17218-0001	\$500,000

JUSTIFICATION FOR REQUEST:

THIS BUDGET CHANGE REQUEST WILL AUTHORIZE THE APPROPRIATION OF \$500,000 FROM THE NC DEPT OF COMM GRANTS ACCOUNT TO OTHER IMPROV&CAPITAL OUTLAY.FUNDS WILL BE PAID TO TOSAF WITH REPORTS OF CREATING AND MAINTAINING 60 FULL TIME POSITIONS WITH BENEFITS FOR A TWO YEAR PERIOD. FUNDS MAY BE USED FOR PUBLIC INFRASTRUCTURE INCLUDING ROADS, WATER AND SEWER LINES, NATURAL GAS LINES AND RAIL SPUR EXTENTIONS.

APPROVAL SIGNATURES:

County Manager/Interim Assistant County Manager Date

Financial Operations Manager/Asst. Financial Operations Mgr. Date

Interim Budget Administrator

Date

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.