

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 4921 Travel & Tourism
 Dept. # Department Name

Department Director's Signature Date

<input type="checkbox"/>	Line Item Transfer Within Department & Fund	<input checked="" type="checkbox"/>	Line Item Transfer Between Funds *
<input type="checkbox"/>	Project Transfer Within Department & Fund	<input type="checkbox"/>	Additional Appropriation of Funds *
<input type="checkbox"/>	Line Item Transfer Between Departments*	<u>* Requires resolution by the Board of Commissioners</u>	
		Resolution #	Date

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER Fund - Dept - Subdept - Div - Acct - Subacct xx - xxxx - xxxx - xxxx - xxx - xxx	PROJECT SUBPROJECT xxxxxx - xxxx	AMOUNT Whole Dollars Only (See Note Below)
Fund Balance Appropriated	40-9900-991-500		(1,200,000)
Transfers to Tourism Fund	40-9800-980-022		1,200,000
Transfers From Cap Improv	22-9800-980-540		(1,200,000)
Fund Balance Appropriated	22-9900-991-500		1,200,000

This budget change is necessary to replace the funds once appropriated for the purchase of land for a sports complex project. The complex was not approved as a project for the county, thus the land wasn't purchased and the funds were not utilized. This budget change requires no further appropriation of funds and merely returns funds once budgeted to the travel and tourism fund balance.

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.