Fransfer to CIP Fund 041-98-9800-0000-580040 160,276 Fransfer from CIF Fund 040-98-9800-0000-480041 (160,276)	GASTON COUNTY BUDGET CHANGE REQUEST						
Dept. # Department Name Cathy Hart 2/4/2022 Department Director's Name Date TYPE OF REQUEST: Line Item Transfer Within Department & Fund Line Item Transfer Between Funds * Project Transfer Within Department & Fund X Additional Appropriation of Funds * X Line Item Transfer Between Departments* *Requires resolution by the Board of Commissioners ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT DESCRIPTION Fund - Function - Dept - Division - Object - Project Whole Dollars Only (As it appears in the budget) ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT OBJECT - Project Whole Dollars Only (See Note Below) And Water Conservation Grant O41-04-6120-0000-420000-21515 Transfer to CIP Fund O41-98-9800-0000-580040 O41-98-9800-0000-580040 O41-98-9800-0000-480041 O41-04-6120-0000-4265-4260-540006 Other Improvements & Capital Outlay O40-01-4265-4260-540006	TO:	TO: Dr. Kim S. Eagle		_COUNTY			
Dept. # Department Name Cathy Hart 2/4/2022 Department Director's Name Date TYPE OF REQUEST: Line Item Transfer Within Department & Fund Line Item Transfer Within Department & Fund Additional Appropriation of Funds * X Line Item Transfer Between Departments* *Requires resolution by the Board of Commissioners ACCOUNT NUMBER ACCOUNT DESCRIPTION Fund - Function - Dept - Division - Object - Project Whole Dollars Only (As it appears in the budget) ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT Whole Dollars Only (As it appears in the budget) ACCOUNT OBJECT - Project Whole Dollars Only (See Note Below) And Water Conservation Grant O41-04-6120-0000-420000-21515 Transfer to CIP Fund O41-98-9800-0000-580040 Transfer from CIF Fund O40-98-9800-0000-480041 Other Improvements & Capital Outlay O40-01-4265-4260-540006 (160,276)	FROM:	6120 Pa	arks & Recreation				
TYPE OF REQUEST: Line Item Transfer Within Department & Fund Line Item Transfer Between Funds * Project Transfer Within Department & Fund X Additional Appropriation of Funds * X Line Item Transfer Between Departments* *Requires resolution by the Board of Commissioners ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT DESCRIPTION Fund - Function - Dept - Division - Object - Project Whole Dollars Only (As it appears in the budget) xxx - xx - xxxx - xxxxx - xxxxxx (See Note Below) and Water Conservation Grant O41-04-6120-0000-420000-21515 Transfer to CIP Fund 041-98-9800-0000-580040 Other Improvements & Capital Outlay 040-01-4265-4260-540006 (160,276) Other Improvements & Capital Outlay		Dept. # D	epartment Name				
TYPE OF REQUEST: Line Item Transfer Within Department & Fund Line Item Transfer Between Funds * Project Transfer Within Department & Fund X Additional Appropriation of Funds * X Line Item Transfer Between Departments* *Requires resolution by the Board of Commissioners ACCOUNT NUMBER ACCOUNT NUMBER AMOUNT Fund - Function - Dept - Division - Object - Project Whole Dollars Only (As it appears in the budget) xxx - xx - xxxxx - xxxxx - xxxxxx - xxxxxx		Cathy Hart	:	2/4/2022			
Line Item Transfer Within Department & Fund X Additional Appropriation of Funds *	İ	Department Director's Nan	ne	Date			
Project Transfer Within Department & Fund X Additional Appropriation of Funds * *Requires resolution by the Board of Commissioners *Requires resolution by the Board of Commissioners ACCOUNT NUMBER AMOUNT Fund - Function - Dept - Division - Object - Project (As it appears in the budget) **COUNT DESCRIPTION ACCOUNT DESCRIPTION Fund - Function - Dept - Division - Object - Project Whole Dollars Only (As it appears in the budget) **COUNT DESCRIPTION ACCOUNT DESCRIPTION Fund - Function - Dept - Division - Object - Project Whole Dollars Only (See Note Below) **COUNT DESCRIPTION ACCOUNT DESCRIPTION Fund - Function - Dept - Division - Object - Project Whole Dollars Only (See Note Below) **COUNT DESCRIPTION ACCOUNT DESCRIPTION Fund - Fund - Function - Dept - Division - Object - Project Whole Dollars Only (See Note Below) ACCOUNT DESCRIPTION ACCOUNT DESCRIPTION Fund - Fund - Function - Dept - Division - Object - Project Whole Dollars Only ACCOUNT DESCRIPTION ACCOUNT DESCRIPTION Fund - Fund - Fund - Function - Dept - Division - Object - Project Whole Dollars Only ACCOUNT DESCRIPTION ACCOUNT DESCRIPTION ACCOUNT DESCRIPTION ACCOUNT DESCRIPTION ACCOUNT DESCRIPTION ACCOUNT NUMBER AMOUNT Whole Dollars Only ACCOUNT DESCRIPTION ACCOUNT DESCRIPT	TYPE OF REQUE	ST:					
X Line Item Transfer Between Departments* * Requires resolution by the Board of Commissioners	Line Item ⁻	Γransfer Within Department & Fι	ind		Line Item Transfer Between	Funds *	
ACCOUNT NUMBER ACCOUNT DESCRIPTION Fund - Function - Dept - Division - Object - Project Whole Dollars Only (As it appears in the budget) xxx - xx - xxxx - xxxxx - xxxxxx (See Note Below) and Water Conservation Grant Transfer to CIP Fund O41-04-6120-0000-420000-21515 (160,276) Transfer from CIF Fund 040-98-9800-0000-480041 Other Improvements & Capital Outlay AMOUNT Whole Dollars Only (See Note Below) (160,276) (160,276) (160,276)	Project Tra	ansfer Within Department & Fund	I	Х	Additional Appropriation of F	unds *	
ACCOUNT DESCRIPTION (As it appears in the budget) Land Water Conservation Grant Transfer to CIP Fund O41-98-9800-0000-480041 Other Improvements & Capital Outlay Fund - Function - Dept - Division - Object - Project Whole Dollars Only (See Note Below) (160,276) (160,276) (160,276) (160,276) (160,276)	X Line Item	Fransfer Between Departments*			* Requires resolution by the B	oard of Commissioners	
(As it appears in the budget) xxx - xx - xxxx - xxxx - xxxxx - xxxxx (See Note Below) Land Water Conservation Grant 041-04-6120-0000-420000-21515 (160,276) Transfer to CIP Fund 041-98-9800-0000-580040 160,276 Transfer from CIF Fund 040-98-9800-0000-480041 (160,276) Other Improvements & Capital Outlay 040-01-4265-4260-540006 (160,276)			A	CCOUNT N	IUMBER	AMOUNT	
Land Water Conservation Grant 041-04-6120-0000-420000-21515 (160,276) Fransfer to CIP Fund 041-98-9800-0000-580040 160,276 Fransfer from CIF Fund 040-98-9800-0000-480041 (160,276) Other Improvements & Capital Outlay 040-01-4265-4260-540006 (160,276)	ACCOU	NT DESCRIPTION	Fund - Fund	Fund - Function - Dept - Division - Object - Project		Whole Dollars Only	
Fransfer to CIP Fund 041-98-9800-0000-580040 160,276 Fransfer from CIF Fund 040-98-9800-0000-480041 (160,276) Other Improvements & Capital Outlay 040-01-4265-4260-540006 (160,276)	(As it ap	pears in the budget)	xxx - xx	XXX - XX - XXXX - XXXX - XXXXX		(See Note Below)	
Transfer from CIF Fund 040-98-9800-0000-480041 (160,276) Other Improvements & Capital Outlay 040-01-4265-4260-540006 (160,276)	Land Water Cons	servation Grant	041-04-6120-00	041-04-6120-0000-420000-21515		(160,276)	
Other Improvements & Capital Outlay 040-01-4265-4260-540006 (160,276)							
	•						
	Zana Water Con	or valion Grant	010 01 0120 00	00 0 10000	21010	020,002	
JUSTIFICATION FOR REQUEST: The purpose of this request is to appropriate \$160,276 in federal grant funds and to transfer the County's required			te \$160,276 in fed	eral grant f	unds and to transfer the	County's required	
match of \$160,276 into the grant project. The Federal Land Water Conservation Grant will be used to fund a fully accessible playground in the Dallas Park and a new restroom that serves the eastern side of the Dallas Park.						=	

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.