

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4920 Economic Development

Dept. # Department Name

Donny Hicks 02.04.2021
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 xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	Whole Dollars Only (See Note Below)
Bldg Reuse Grt: Project Drain (to ADS)	040-07-4920-4920-420001-20550	\$(100,000.00)
Bldg Reuse Grt: Project Drain (to ADS)	040-07-4920-4920-540006-20550	\$100,000.00

JUSTIFICATION FOR REQUEST:

This budget change request will authorize the appropriation of \$100,000.00 from the NC Department of Commerce Grants Account to the Bldg Reuse Grant for the Project Drain (ADS). Funds will be paid to ADS with reports of creating and maintaining 83 full time positions with benefits and maintain them for 6 consecutive months.

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.