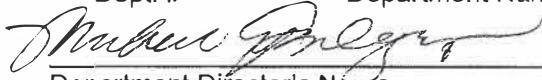


GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4921 Travel & Tourism
Dept. # Department Name

 10/28/19
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 <small>Fund - Function - Dept - Division - Object - Project</small> xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	AMOUNT Whole Dollars Only (See Note Below)
Fund Balance Appropriated	022-99-9900-0000-490000	(\$250,000.00)
Gaston Aquatics	022-07-4921-0000-560000-20039	\$250,000.00

JUSTIFICATION FOR REQUEST:

Travel & Tourism to transfer \$250,000 from Fund Balance into Gaston Aquatics Project Account 022-07-4921-0000-560000-20039. A one-time payment to Gaston Aquatics that will give the County naming rights of the viewing/spectator area for 10 years.

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.