

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 6120 Parks & Recreation
Dept. # Department Name

Cathy Hart 10/26/2017
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	Whole Dollars Only
	xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	(See Note Below)
Community Foundation Grant Poston Pump Track and Upgrades	040-04-6120-0000-430005-18136	(\$155,000)
	040-04-6120-0000-540006-18136	\$155,000

JUSTIFICATION FOR REQUEST:

The purpose of this request is to accept and appropriate Community Foundation Grant funds from the George Poston Estate fund. These funds will be used to build an asphalt pump track, add two batting cages, and upgrade athletic field backstops at George Poston 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.