

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4921 Travel & Tourism
Dept. # Department Name

Michael Applegate 10/5/2021
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	Whole Dollars Only
	xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	(See Note Below)
Fund Balance Appropriated	022-99-9900-0000-490000	(\$60,000.00)
Seasonal Fencing & Padding Project	022-07-4921-0000-560000-22216	\$60,000.00

JUSTIFICATION FOR REQUEST:

Travel & Tourism - To Approve the Appropriation of \$60,000 from Travel & Tourism's Fund Balance and Transfer Funds to the Operating Budget Project Account for the Purchase of a Seasonal Fencing and Padding System to Convert Sims Legion Field and Caromont Health Park from Baseball to Softball for Gaston College Athletics and Tournament Play.

See Board Action for details.

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.