

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4920 EDC

Dept. # Department Name

Donny Hicks 10.26.2021

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)
Bldg Reuse Grt: Project Repel	041-07-4920-4920-420001-22527	(65,000)
Fund Balance Appropriated	041-99-9900-0000-490000	(3,250)
Transfers to CIP	041-98-9800-0000-580040	68,250
Transfers from CIF	040-98-9800-0000-480041	(68,250)
Bldg Reuse Grt: Project Repel	040-07-4920-4920-540006-22527	68,250

JUSTIFICATION FOR REQUEST:

This Budget Change Request will authorize the appropriation of \$65,000.00 from the North Carolina Department of Commerce Grants account to the Bldg Reuse Grant for Project Repel. Funds will be paid to Project Repel with reports of creating and maintaining 14 new jobs over 5 years of which 10 jobs are to be created within the first two years. Required local match of \$3250.00 will come from the fund balance.

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.