

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 61320 Parks and Recreation
Dept. # Department Name

Cathy Hart 5/3/2016
Department Director's Signature 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

Resolution #

Date

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER	PROJECT	AMOUNT
	Fund - Dept - Subdept - Div - Acct - Subacct	SUBPROJECT	Whole Dollars Only
	xx - xxxx - xxxx - xxxx - xxx - xxx	xxxxx - xxxx	(See Note Below)
Demo of County Home	40-6120-590-000	16161-0001	(\$35,000)
North Belmont Park Lighting	40-6120-590-000	16237-0001	35,000

JUSTIFICATION FOR REQUEST:

The purpose of this request is to transfer funds from the County Home Demo account to the North Belmont Park Lighting account for the purpose of purchasing a lighting system that includes steel light poles, control link remote controlled lighting, and a 25-year comprehensive warranty. Gaston County is estimated to save \$36,395 over the 25 year light warranty period.

APPROVAL SIGNATURES:

County Manager/Interim Assistant County Manager Date

Financial Operations Manager/Asst. Financial Operations Mgr. Date

Interim Budget Administrator Date

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.