

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 4131 Budget
Dept. # Department Name

06/20/2017
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)
Fund Balance Appropriated Land	40-9900-991-500	17263-0001	\$(4,000,000)
	40-5911-570-000		\$4,000,000

JUSTIFICATION FOR REQUEST:

The County is appropriating \$4.0 million to the School system to be used to purchase land for a new middle school in the South Point township. The funds are being temporarily appropriated from the County's fund balance, but will be reimbursed through a reimbursement resolution when Debt is issued.

APPROVAL SIGNATURES:

County Manager/Assistant County Manager Date

Finance Director Date

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.