GASTON COUNTY BUDGET CHANGE REQUEST (BCR)		
TO:	Matthew Rhoten, County Manager	
	192 Public Works	
FROM:		
	Dept. Code Department Name	
	Daniel Ziehm 10/16/24	
	Department Director Date	
REQUEST TYPE:	Line-Item Transfer Within Department & Fund	
	Project Transfer Within Department & Fund	
	Line-Item Transfer Between Departments	
	Line-Item Transfer Between Funds*	
	Additional Appropriation of Funds*	
	*Requires resolution by the Board of Commissioners	
ACCOUNT DESCRIPTION	ACCOUNT NUMBER	AMOUNT**
As it appears in Munis	Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj	F., (df. 000 00)
Ex. Employee Training	XXXX-XXX-XXXX-XXXXXX-XXXXXXX-XXXXXXX-XXXX	Ex. (\$5,000.00)
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000.00
edGrtRev: CMAQ Dallas PrkGW	4000-MGR-103-00000-000000-000000-01-410000-G0128	\$ (463,000.00)
ransfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$ 463,000.00
ransfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (463,000.00)
Othimp&CapOutlay-CMAQ DalPrkGW	4005-MGR-103-00000-000000-000000-01-540006-G0128	\$ 463,000.00
Other Improv Cap Outlay	4005-PWK-192-00000-000000-000000-01-540006-	\$ (115,750.00)
ProfSvcs:CapProj-CMAQ DalPrkGW	4005-MGR-103-00000-000000-000000-01-540016-G0128	\$ 115,750.00
	<u> </u>	\$ -
** Decreases in expenditures and increases in revenue accour between funds require inter-fund transfer accounts.	ats require brackets. Increases in expenditures and decreases in revenue do not require bracket	

## JUSTIFICATION FOR REQUEST:

Transfer funds for the Design and Construction of a connection Dallas Pk Greenway Connection. CMAQ Project