GASTON COUNTY				
BUDGET CHANGE REQUEST (BCR)				
то:	Dr. Kim S. Eagle, County M	anager		
FROM:	EDC Economic Development Commission			Ţ
PROIVI:	Dept. Code Department Name			
	Donn	y Hicks	9/16/2022]
	Departme	ent Director	Date	•
REQUEST TYPE:	Line-Item Transfer Within Department & Fund Project Transfer Within Department & Fund 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			Whole dollars only
Ex. Employee Training	XXXX-XXX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX			Ex. (\$5,000)
Ex. Employee Huming	Ex. 1000-BGT-000-00000-000000-000000-01-520011-			Ex. \$5,000
Fund Balance Appropriated	4000-NDP-000-00000-FBA	pro-0000000-0000-99-49000	00-	\$ (8,750.00)
Transfer to Gen Govt Capital	4000-NDP-000-00000-Trfx	To-0000000-0000-98-58400	5-	\$ 8,750.00
Transfer from CIF	4005-NDP-000-00000-Trfx	Fr-0000000-0000-98-484000)-	\$ (8,750.00)
Bldg Reuse Grt: Proj Polykemi	4005-EDC-000-00000-BdR	eus-Polykem-0000-07-54000	6-G0037	\$ 8,750.00
	 			
	 			
			-	
		Check	cell- Amounts must sum to \$0	\$ -
** Decreases in expenditures and increases in reve between funds require inter-fund transfer account		ses in expenditures and decreases in re	evenue do not require brackets	i. Please note that transfers
JUSTIFICATION FOR REQUEST:				
Appropriate the local required match the benefit of Polykemi located in the			velopment Building Re	use Grant awarded for