



Economic Development Commission

Board Action

File #: 23-587

Commissioner Keigher - EDC - To Approve the Transfer of \$8,500 from General Fund to the General Government Capital Fund, Via the Community Investment Fund (CIF)

STAFF CONTACT

Alisha Summey - Economic Development Commission - 704-825-4046

BUDGET IMPACT

Transfer \$8,500 from General Fund to the General Government Capital Fund, via the Community Investment Fund.

BUDGET ORDINANCE IMPACT

Decrease General Fund Budget by \$8,500 and increase the General Government Capital Fund by \$8,500.

BACKGROUND

Transfer \$8,500 from General Fund to Capital Fund, via the CIF to fund the purchase of a new conference room table for the Economic Development Conference Room.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR)

I, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is a true and correct copy of action taken by the Board of Commissioners as follows:												
NO.	DATE	M1	М2	CBrown	CCloninger	AFraley	BHovis	KJohnson TKeigher RWorley Vote				
2023-414	12/12/2023	AF	BH	A	А	Α	Α	A A U				
DISTRIBL Laserfiche												

GASTON COUNTY																
BUDGET CHANGE REQUEST (BCR)																
то:		Dr. Kim S. Eagle, County Manage														
FROM:		EDC														
		Dept. Code	oment Ime	I												
		Donny Hick		11/28/2023	I											
		Donny Hick Department Dir														
				Date												
REQUEST TYPE:		Line-Item Transfer Within Depar Project Transfer Within Departm Line-Item Transfer Between Dep	ient & Fund 🛛 🗖	Line-Item Transfer Additional Approp equires resolution by the Bo	riation of Fu	unds*										
ACCOUNT DESCRIPTI		٨٢	OUNT NUMBER		AN4C	OUNT**										
As it appears in Mur			viv-Prog-SubProg-Future-	Obi-Proi	Whole dollars only											
Ex. Employee Traini		XXXX-XXX-XXX-XXXXXXXXXXXXX		Ex. (\$5,000)												
		Ex. 1000-BGT-000-0000	Ex. \$5,000													
Furniture / Equipment < \$5,	,000	1000-EDC-000-00000-000000-00	00000-0000-07-520020-		\$	(8,500.00)										
Transfer To CIF		1000-NDP-000-00000-TrfxTo-00			\$	8,500.00										
Transfer from GF		4000-NDP-000-00000-TrfxFr-000	\$	(8,500.00)												
Transfer to Gen Govt Capita	al	4000-NDP-000-00000-TrfxTo-00			\$	8,500.00										
Transfer from CIF		4005-NDP-000-00000-TrfxFr-000			\$	(8,500.00)										
Furniture / Equipment > \$5,	,000	4005-EDC-000-00000-Annual-Pa	yAsGo-0000-07-540002-		\$	8,500.00										

			<u>, 1-10-10-10-10-10-10-10-10-10-10-10-10-10</u>													
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			Check cell	- Amounts must sum to \$0	\$											
** Decreases in expenditures and incr between funds require inter-fund trar		ue accounts require brackets. Increases in ex				at transfers										
JUSTIFICATION FOR REQUE	ST:				JUSTIFICATION FOR REQUEST:											

Transfer funds from the General Fund to the Capital Improvement Fund, via the Community Investment Fund, for the purchase of a new conference table at the Economic Development Commission Office.