GASTON COUNTY
BUDGET CHANGE REQUEST (BCR)

TO: Dr. Kim S. Eagle, County Manager

FROM:

EDC	Ecomonic Development Commission
Dept. Code	Department Name

Donny Hicks	3/14/2023
Department Director	Date

REQUEST TYPE:

☐	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

ACCOUNT DESCRIPTION As it appears in Munis Ex. Employee Training	ACCOUNT NUMBER Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj XXXX-XXX-XXX-XXXXX-XXXXXX-XXXXXXX-XXXX-XX-XXXXXX-XXXXX Ex. 1000-BGT-000-00000-000000-0000000-0000-01-520011-	AMOUNT** Whole dollars only Ex. ($5,000) Ex. $5,000
StateGrtRev: Bld Ruse Polykemi	4000-EDC-000-00000-BdReus-Polykem-0000-07-410001-G0037	$ (175,000.00)
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	$ 175,000.00
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	$ (175,000.00)
Bldg Reuse Grt: Proj Polykemi	4005-EDC-000-00000-BdReus-Polykem-0000-07-540006-G0037	$ 175,000.00

Check cell- Amounts must sum to $0 $ -

** Decreases in expenditures and increases in revenue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets. Please note that transfers between funds require inter-fund transfer accounts.

JUSTIFICATION FOR REQUEST:

Approval of this Board Action/ BCR appropriates $175,000 Grant Funds for the Building Reuse Grant.

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StateGrtRev: 1NCFnd: Polykemi	4000-EDC-000-00000-1NCFnd-Polykem-0000-07-410001-G0074	$ (50,000.00)
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	$ 50,000.00
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	$ (50,000.00)
CapOutlay: 1NCFnd: Polykemi	4005-EDC-000-00000-1NCFnd-Polykem-0000-07-540006-G0074	$ 50,000.00

Check cell- Amounts must sum to $0 **$ -**

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JUSTIFICATION FOR REQUEST:

Approval of this Board Action/ BCR authorizes the acceptance of the One NC Grant of $50,000 and the necessary budget transfers to appropriate the grant funds (note — no additional appropriation is needed for the One NC 50% match —the match will come from the approved Incentive Grant (Resolution 2021-073—approved 3/23/21).