

GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO: _____ Dr. Kim S. Eagle _____ COUNTY MANAGER

FROM: _____ EDC _____ Economic Development Commission
 Dept. Code Department Name

_____ Donny Hicks _____ 9/8/23
 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 As it appears in Munis Ex. Employee Training	ACCOUNT NUMBER										AMOUNT** Whole dollars only Ex. \$5,000 Ex. (\$5,000)
	4	3	3	5	6	7	4	2	6	5	
	Fund	Dept	Div	SubDiv	Prog	SubProg	Future	Func	Obj	Proj	
	XXXX	XXX	XXX	XXXXX	XXXXXX	XXXXXX	XXXX	XX	XXXXXX	XXXXX	
	Ex. 1000-BGT-000-00000-000000-0000000-0000-01-520011-										
Fund Balance Appropriated	4000-NDP-000-00000-FBApro-0000000-0000-99-490000-										\$(25,000.00)
Transfer to Gen Gov Capital	4000-NPD-000-00000-TrFxTo-0000000-0000-98-584005-										\$25,000.00
Transfer from CIF	4005-NDP-000-00000-TrFxFr-0000000-0000-98-484000-										\$(25,000.00)
One NC Grt: Polykemi	4005-EDC-000-00000-1NCFnd-Polykem-0000-07-540006-G0074										\$25,000.00

JUSTIFICATION FOR REQUEST:

Appropriate the local required match of \$25,000 for the NCDoc Division of Rural Economic Development ONE NC Grant award for the benefit of Polykemi USA located in the Gastonia Technology Park.

** 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.