

GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO: Matthew Rhoten, County Manager

FROM: 4920 EDC
Dept. Code Department Name

Donny Hicks 09.08.2025
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	ACCOUNT NUMBER										AMOUNT**
	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. Employee Training	Ex. 1000-BGT-000-00000-0000000-0000000-0000-01-520011-										Ex. \$5,000.00 Ex. (\$5,000.00)
State Grant Rev-BdReusPrjPrCs	4005-EDC-000-00000-BdReus-PrjPrCs-0000-07-410001-G0126										(\$230,000.00)
OtherImprv&CapOutlay-PrjPrCs	4005-EDC-000-00000-BdReus-PrjPrCs-0000-07-540006-G0126										\$230,000.00
Fund Balance Appropriated	4000-NDP-000-00000-FBApro-0000000-0000-99-490000-										(\$11,500.00)
Transfer to Gen Gov Capital	4000-NDP-000-00000-TrFxTo-0000000-0000-98-584005-										\$11,500.00
Transfer from CIF	4005-NDP-000-00000-TrFxFr-0000000-0000-98-484000-										(\$11,500.00)
OtherImprv&CapOutlay-PrjPrCs	4005-EDC-000-00000-BdReus-PrjPrCs-0000-07-540006-G0126										\$11,500.00

JUSTIFICATION FOR REQUEST:

Approval of this Board Action/BCR authorizes the acceptance of the Building Reuse Grant of \$230,000 and the necessary budget transfers to appropriate the grant funds. Local match previously approved 09.26.2023 via Board Action 2023-293

** 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.