

# GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

**TO:** Matthew Rhoten, County Manager

**FROM:** 4920 Economic Development  
 Dept. Code Department Name  
Donny Hicks 10.14.2025  
 Department Director Date

**REQUEST TYPE:**

- |   |   |
|---|---|
| <input type="checkbox"/> Line-Item Transfer Within Department & Fund<br><input type="checkbox"/> Project Transfer Within Department & Fund<br><input type="checkbox"/> Line-Item Transfer Between Departments | <input type="checkbox"/> Line-Item Transfer Between Funds*<br><input checked="" type="checkbox"/> Additional Appropriation of Funds*<br><p style="text-align: right; font-size: small;">* Requires resolution by the Board of Commissioners</p> |
|---|---|

ACCOUNT DESCRIPTION <small>As it appears in Munis</small>	ACCOUNT NUMBER	AMOUNT**																														
	<table border="1" style="font-size: x-small; margin: auto;"> <tr> <td>4</td><td>3</td><td>3</td><td>5</td><td>6</td><td>7</td><td>4</td><td>2</td><td>6</td><td>5</td> </tr> <tr> <td>Fund</td><td>Dept.</td><td>Div</td><td>SubDiv</td><td>Prog</td><td>SubProg</td><td>Future</td><td>Func</td><td>Obj</td><td>Proj</td> </tr> <tr> <td>xxxx</td><td>xxx</td><td>xxx</td><td>xxxxx</td><td>xxxxxx</td><td>xxxxxxx</td><td>xxxx</td><td>xx</td><td>xxxxxx</td><td>xxxxx</td> </tr> </table>	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	xxxxxxx	xxxx	xx	xxxxxx	xxxxx	
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	xxxxxxx	xxxx	xx	xxxxxx	xxxxx																							
Ex. Employee Training	Ex. 1000-BGT-000-00000-000000-00000000-0000-01-520011-	Ex. \$5,000.00 Ex. (\$5,000.00)																														
State Grant Rev-BdReusPrjServ	4005-EDC-000-00000-BdReus-PrjServ-0000-07-410001-G0167	(\$150,000.00)																														
OtherImprv&CapOutlay-PrjServ	4005-EDC-000-00000-BdReus-PrjServ-0000-07-540006-G0167	\$150,000.00																														
Fund Balance Appropriated	4000-NDP-000-00000-FBApro-00000000-0000-99-490000-	(\$7500.00)																														
Transfer to Gen Gov Capital	4000-NDP-000-00000-TrFxTo-00000000-0000-98-584005-	\$7500.00																														
Transfer from CIF	4005-NDP-000-00000-TrFxFr-00000000-0000-98-484000-	(\$7500.00)																														
OtherImprv&CapOutlay-PrjServ	4005-EDC-000-00000-BdReus-PrjServ-0000-07-540006-G0167	\$7500.00																														

**JUSTIFICATION FOR REQUEST:**

Approval of this Board Action/BCR authorized the acceptance of the Building Reuse Grant of \$150,000 and the necessary budget transfers to appropriate the grant funds. Local match previously approved via Board Action 2023-391 totaling \$7500.

\*\* 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.