

GASTON COUNTY
BUDGET CHANGE REQUEST (BCR)

TO: Matthew Rhoten, County Manager

FROM: 4920 EDC

Dept. Code Department Name

Donny Hicks 09.04.2025

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	ACCOUNT NUMBER										AMOUNT** Ex. \$5,000.00 Ex. (\$5,000.00)
	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-										
State Grant Rev-BdReusPrjMani	4005-EDC-000-00000-BdReus-PrjMani-0000-07-410001-G0160										(\$250,000.00)
OtherImprv&CapOutlay-PrjManitbo	4005-EDC-000-00000-BdReus-PrjMani-0000-07-540006-G0160										\$250,000.00
Fund Balance Appropriated	4000-NDP-000-00000-FBApro-00000000-0000-99-490000-										(\$12,500.00)
Transfer to Gen Gov Capital	4000-NDP-000-00000-TrFxFr-00000000-0000-98-584005-										\$12,500.00
Transfer from CIF	4005-NDP-000-00000-TrFxFr-00000000-0000-98-484000-										(\$12,500.00)
OtherImprv&CapOutlay-PrjManitbo	4005-EDC-000-00000-BdReus-PrjMani-0000-07-540006-G0160										\$12,500.00

JUSTIFICATION FOR REQUEST:

Approval of this Board Action/BCR authorizes the acceptance of the One NC Grant of \$ 250,000.00 and the necessary budget transfers to appropriate the grant funds. Local match previously approved 002.27.2024 via Board Action 2024-063 totaling \$12,500.00

** 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.