	GASTON C	OUNTY BUDGET CHA	ANGE REQUEST	
TO:	Dr. Kim S. EagleCOUNT`		′ MANAGER	
	1000 500110	<del>-</del>		
FROM:		epartment Name	-	
DONNY HICKS		01/13/2020		
Department Director's Name			•	
TYPE OF REQUE	ST:			
Line Item Transfer Within Department & Fund  Line Item Transfer Between Funds *				
Project Transfer Within Department & Fund  X Additional Appropriation of Funds *				
Line Item Transfer Between Departments*  * Requires resolution by the Board of Commissioners				
	·	ACCOUNT N	NUMBER	AMOUNT
ACCOUNT DESCRIPTION		Fund - Function - Dept - Division - Object - Project		Whole Dollars Only
(As it appears in the budget)		xxx - xx - xxxx - xxxx - xxxxx - xxxxxx		(See Note Below)
Fund Balance Appropriated		010-99-9900-0000-490000		(\$335,729)
Transfer to Capital Improvements Fund		010-98-9800-0000-580040		\$335,729
				(000==00)
Transfer from General Fund Cherryville Business Park		040-98-9800-0000-480010 040-07-4920-4920-540006-20047		(\$335,729) \$335,729
Cherryville business Park		040-07-4320-4320-340000-20047		\$333,729
U LOTIFICATION I				
JUSTIFICATION FOR REQUEST:  Gaston County proposes to conduct due diligence/engineering tests on the Cherryville Business Park (Beam property) to				
determine its potential for an economic development project. Services to be performed include but are not limited to				
survey, documents necessary for a wetlands delineation/mitigation plan, traffic impact study, subdivision and rezoning				
plans and exhibits, and management of sub-consultant contracts. Gaston County received a proposal from Alfred Benesch & Company to complete the work for \$335,729.				

Note: Decreases in expenditures & increases in revenue accounts require brackets. Increases in expenditures & decreases in revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts.