REQUEST FOR BOARD ACTION

DATE OF MEETING: 01/06/2025								
то:	COUNTY COMMISSIONERS	ITEM NUMBER						
FROM:	: Justin Thacker, Deputy Finance Director							
REQUE	EST:							
Approv	ve to close the South Rockingham Industrial Iment.	Park Capital Project and the related budget						
closed i	outh Rockingham Corporate Park Water & Win May 2024. However, the capital project fug when the County received additional CDBC ject in July 2024.	nd was reopened on the August 19, 2024						
FUND	DING SOURCE:							
	Money is in current budget							
Ш	New appropriation requested Federal State							
	County Other							
MANAG	GER'S RECOMMENDATION:							
***I L DI	PAUTOTO THAT DECUIDE BUDGET DEVISION MI	ST RE ACCOMPANIED BY "REDCET						

CHANGE REQUEST" FORM THAT HAS BEEN APPROVED BY THE FINANCE OFFICER!!!



ROCKINGHAM COUNTY REQUEST FOR BUDGET REVISION

Department South Rockingham Corp Park				orp Park	Date of Request 01/06/2025	24-	Budaet Yea -25	"	Doc. #			
Fund	Dept.	Act.	Obj.		Account Name		Increase Revenue		crease Increase Expenditure		Decrease Expenditure	
326	0000	334	5013	CDBG Grant				99	189			
326	0000	492	9802	Transfer to General Fund				-			49155	
326	0000 492 9866 Trans		Transfer	r to Water & Sewer Fund						50034		
Depart	ment Ap	proval		Digita	ully signed by Justin Thack	(er	0	99	189	0	99189	
Justin Thacker Digitally signed by Date: 2024.12.09					2024.12.09 16:33:06 -05	33:06 -05'00'				ОК	0	
the f ame close Augu	end Solund ag und ag nded a e out in ust 19, dget cha dget cha	ain a nd cl July 2024 nge ha	fter re osed i 2024. re-op	ceiving ac n May 20 A budge ening the approved by eviewed by I	porate Park Water & dditional CDBG gran 24 but additional CDBG gran 24 but additional CD at amendment and project fund Budget Officer and will be Submitted by Budget will be submitted by Budget officer and should the submitted by Budget will be submitted by Budget officer and should the submitted by Budget officer and should be submitted by Budget officer and	nt fur DBG proje I. repor be su	nds on Nov grants fund ct ordinand ted to Board bmitted to Cler	embeds we de was	er 12, 2 re rec s appro	2024. The period of the period of the period with the period with the period of the pe	oroject was ne final	
Budge	t Officer	Approv	al				Date reported to	o Board				
W	and	ly	ma	thee		C	Date approved	by Boa	rd			