GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO:	Dr. Kim S. Eagle			COUNTY MANAGER	
FROM:	5810 Hope United Survivor N		vor Network		
De	ept. Code	Department	Name	-	
		Tara Joyner	04/10/202	23	
	Depar	tment Director	Date	_	
REQUEST TYPE:					
Line-Item Transfer \	Within Depart	ment & Fund	Line-	Item Transfer Betwee	n Funds*
Project Transfer Within Department & Fund Additional Appro				onal Appropriation of	Funds*
Line-Item Transfer E	3etween Depa	artments	* Requ	uires resolution by the Boar	rd of Commissioners
ACCOUNT DESCRIPTION	ACCOUNT NUMBER				AMOUNT**
As it appears in Munis		3 3 5 6 Dept Div SubDiv Prog	7 4 SubProg Future	2 6 5 Func Obj Proj	Whole dollars only
		OXX XXX XXXXX XXXXXX		xx xxxxxx xxxxx	Ex. \$5,000
Ex. Employee Training	Ex. 10	00-BGT-000-00000-000	0000-0000000-00	000-01-520011-	Ex. (\$5,000)
Revenue- CAC Duke Endowment	1000-CSS-291-29103-000000-0000000-0000-05-445006-L0006			006-L0006	(15,000.00)
CAC Duke Endow Prog Sup	1000-CSS-291-29103-000000-0000000-0000-05-520002-L0006			002-L0006	7,000.00
CAC Duke Endow F/E <5k	1000-CSS-29	91-29103-000000-00000	000-0000-05-5200	20-L0006	8,000.00

JUSTIFICATION FOR REQUEST:

Accept and appropriate \$15,000.00 from The Duke Endowment (Cohort 3) through the Children's Advocacy Centers of North Carolina and the South Carolina Network of Children's Advocacy Centers. Funds are unrestricted.

^{**} 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.