GASTON COUNTY		
	BUDGET CHANGE REQUEST (BCR)	
то:	Dr. Kim S. Eagle, County Manager	
FROM:	FIN Finance	1
THOM:	Dept. Code Department Name	1
	Tiffany Murray 4/6/2023]
	Department Director Date	
REQUEST TYPE:	Line-Item Transfer Within Department & Fund Project Transfer Within Department & Fund Line-Item Transfer Between Departments *Requires resolution by the B	riation of Funds*
ACCOUNT DESCRIPTION	ACCOUNT NUMBER	AMOUNT**
As it appears in Munis	Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj	Whole dollars only
Ex. Employee Training	XXXX-XXX-XXXX-XXXXXX-XXXXXXX-XXXXXX-XXXX	Ex. (\$5,000)
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000
Fund Balance Appropriated	4000-NDP-000-00000-FBApro-0000000-0000-99-490000-	\$ (1,532,207.00)
Transfer to Education Capital	4000-NDP-000-00000-TrfrTo-0000000-0000-98-584010-	\$ 1,532,207.00
Transfer from CIF School Bond Advance	4010-NDP-000-00000-TrfrFr-0000000-0000-98-484000- 4010-000-000-00000-School-0000000-0000-3-540005-P2207	\$ (1,532,207.00) \$ 1,532,207.00
	Object will become	
** Decreases in expenditures and increases in revo	Check cell- Amounts must sum to \$0 enue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets. The check cell- Amounts must sum to \$0 enue accounts require brackets.	
JUSTIFICATION FOR REQUEST:		
This Board Action and Budget Chang the Capital Improvements Funds for	e Request temporarily appropriates \$1,532,207 from the CIF and transfers it to the bond project cost related to the Grier Middle School construction. These fur for the school year ends. The \$1,532,207 will be reimbursed to the County when	unds will allow the