GASTON COUNTY		
	BUDGET CHANGE REQUEST (BCR)	
то:	Dr. Kim S. Eagle, County Manager	
FROM:	FIN Finance	7
	Dept. Code Department Name	_
	Tiffany Murray 5/2/2023	
	Department Director Date	
REQUEST TYPE:	Line-Item Transfer Within Department & Fund Project Transfer Within Department & Fund Line-Item Transfer Within Department & Fund Line-Item Transfer Between Departments  *Requires resolution by the Brown States of the Brown St	oriation 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-XXXXXXXXX	Ex. (\$5,000)
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000
Professional Services	2036-000-000-00000-000000-000000-02-530010-	\$ 3,500.00
Fund Balance Appropriated	2036-NDP-000-00000-FBApro-0000000-0000-99-490000-	\$ (3,500.00)
	+	
	+	
	+	
	+	
	_	
	Check cell- Amounts must sum to \$1	0 \$ -
** Decreases in expenditures and increases in rever funds require inter-fund transfer accounts.	nue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets. F	Please note that transfers between
JUSTIFICATION FOR REQUEST:		
Appropriate \$3,500 from the UPerformed in FY 2023.	Jnified Fire Protection Service Fund Fund Balance for FY 2022 F	ire District Audits