GASTON COUNTY		
	BUDGET CHANGE REQUEST (BCR)	
то:	Dr. Kim S. Eagle, County Manager	
FROM:	FIN Finance	7
TROW.	Dept. Code Department Name	_
	Tiffany Murray 9/13/2022	7
	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 Bo	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-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Ex. (\$5,000)
ex. employee framing	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000)
Housing Rehab Improvements	4095-BDS-233-00000-CDBG01-ProgInc-0000-07-540015-08315	\$ (19,239.85)
Transfer to General Fund	4095-NDP-000-00000-TrfxTo-0000000-0000-98-581000-	\$ 19,239.85
Transfer from Gen Govt Capital	1000-NDP-000-00000-TrfxFr-0000000-0000-98-484095-	\$ (19,239.85)
Housing Rehab Improvements	1000-BDS-233-00000-CDBG01-ProgInc-0000-07-540015-08315	\$ 19,239.85
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	+	
	Check cell- Amounts must sum to \$1	D \$ -
** Decreases in expenditures and increases in reversely funds require inter-fund transfer accounts.	enue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets. F	Please note that transfers between
JUSTIFICATION FOR REQUEST:		
	DBG program income funds in the General Government Capital Fund to the General Fundament Capital Fund to the General Fundament Capital Fund to the General Fundament Capital Fundament Fun	eral Fund to be