

## **Gaston County**

Gaston County Board of Commissioners www.gastongov.com

# Finance Board Action

File #: 23-052

Commissioner Worley - Finance - Administrative Correction - To Correct Budget Change Request for Resolution 2022-295 Adopted at 9/27/2022 BOC Meeting

### **STAFF CONTACT**

Tiffany Murray - Finance - 704-866-3032

#### **BUDGET IMPACT**

N/A

#### **BUDGET ORDINANCE IMPACT**

N/A

#### **BACKGROUND**

Administrative change needed to balance the original Budget Change Request.

#### **POLICY IMPACT**

N/A

#### **ATTACHMENTS**

**Laserfiche Users** 

**Budget Change Request (BCR)** 

	DO NOT TYPE BELOW THIS LINE												
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NO.	DATE	M1	M2	CBrown	CCloninger	AFraley	BHovis	KĴo	hńson	TKeigher	RWorley	Vote	
2023-059	02/28/2023	ΤK	KJ	Α	Α	Α	Α	Α		Α*	A	U	
DISTRIBU	ITION:									Samuel Samuel	er"		

	GASTON COUNTY									
BUDGET CHANGE REQUEST (BCR)										
то:	Dr. Kim S. Eagle, County Manager									
FROM:	FIN Finance									
	Dept. Code Department Name									
	Tiffany Murray 2/6/2023									
	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 Bo	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-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Ex. (\$5,000)								
Employee Huming	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000								
FedGrtRev:ARPA Lwl Elem Wtr Ex	4000-PWK-000-00000-School-LowelES-0000-01-410000-AR008	\$ (17,940.00)								
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$ 17,940.00								
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (17,940.00)								
ARPA: Lowell Elem Water Line	4005-PWK-000-00000-School-LowelES-0000-01-540007-AR008	\$ 17,940.00								
A 40 - 40 - 40 - 40 - 40 - 40 - 40 - 40										
Check cell- Amounts must sum to \$0 \$										
** 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.										
JUSTIFICATION FOR REQUEST:										
To appropriate funds of the American Rescue Plan Act of 2021 CSLRF funds for the design phase of Lowell Elementary waterline extension project.										