

# **Gaston County**

Gaston County Board of Commissioners www.gastongov.com

### **Finance**

## **Board Action**

File #: 23-289

Commissioner Hovis - Finance - Administrative Correction - To Correct Budget Change Request for Resolution 2022-281 Adopted at 9/27/2022 BOC Meeting

#### **STAFF CONTACT**

Tiffany Murray - Finance - 704-866-3032

#### **BUDGET IMPACT**

Increase revenues in Community Investment Fund by \$250,000 and transfer the \$250,000 to the General Government Capital Fund and appropriated for Project Deli.

#### **BUDGET ORDINANCE IMPACT**

Minimal impact to the budget ordinance.

#### **BACKGROUND**

The attached Budget Change Request corrects the original Budget Change Request by appropriating the revenues in the Community Investment Fund and transferring the \$250,000 to the General Government Capital Fund to be expensed for Project Deli.

#### **POLICY IMPACT**

N/A

#### **ATTACHMENTS**

Laserfiche Users

Budget Change Request (BCR)

				Б	OO NOT TYPE	BELOW TH	IIS LINE		
	. Buff, Clerk t ne Board of C					reby certi		above is a tr	te and correct copy of action
NO.	DATE	M1	M2	CBrown	CCloninger	AFraley	BHovis	KJohnson	TKeigher RWorley Vote
2023-200	06/13/2023	RW	AF	А	Α	Α	Α	A	AB A U
DISTRIBU	ITION:								The Control of the Co

GASTON COUNTY											
BUDGET CHANGE REQUEST (BCR)											
то:	Dr. Kim S. Eagle, County Manager	:									
FROM:	FIN Finance										
	Dept. Code Department Name										
	Tiffany Murray 6/5/2023										
	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 Box	iation of Funds*									
ACCOUNT DESCRIPTION	ACCOUNT NUMBER	AMOUNT**									
ACCOUNT DESCRIPTION  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 Training	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000									
StGrtRev: Bld Reuse Prj Deli	4000-EDC-000-00000-BdReus-PrjDeli-0000-07-410001-G0043	\$ (250,000.00)									
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$ 250,000.00									
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (250,000.00)									
Bldg Reuse Grt: Project Deli	4005-EDC-000-00000-BdReus-PrjDeli-0000-07-540006-G0043	\$ 250,000.00									
StGrtRev: Bld Reuse Prj Deli	4005-EDC-000-00000-BdReus-PrjDeli-0000-07-410001-G0043	\$ 250,000.00									
Bldg Reuse Grt: Project Deli	4005-EDC-000-00000-BdReus-PrjDeli-0000-07-540006-G0043	\$ (250,000.00)									
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	Check cell- Amounts must sum to \$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. Pl	ease note that transfers between									
JUSTIFICATION FOR REQUEST:											
Administrative Correction to reverse the BCR 2022-281 from 9/27/22 and record appropriation for project G0043 as it should have been											
done initially.											