GASTON COUNTY			
BUDGET CHANGE REQUEST (BCR)			
то:		Dr. Kim S. Eagle, County Manager	
FROM:		FIN Finance	Ţ
		Dept. Code Department Name	1
		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 Between Departments	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		XXX-XXX-XXX-XXXX-XXXXX-XXXXX-XXXXX-XXXXX	Ex. (\$5,000)
		Ex. 1000-BGT-000-00000-000000-000000-0000-01-520011-	Ex. \$5,000
Capital Outlay: Leases		1000-PWK-190-00000-000000-00000-0000-01-540011-	\$ 200,000.00
Othr Financing Srcs: Lease Fin		1000-PWK-190-00000-000000-00000-0000-01-470003-	\$ (200,000.00)
Capital Outlay: Leases		1000-GPD-000-00000-000000-00000-0000-02-540011-	\$ 17,000.00
Othr Financing Srcs: Lease Fin		1000-GPD-000-00000-000000-00000-0000-02-470003-	\$ (17,000.00)
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		Check cell- Amounts must sum to \$0	\$
** Decreases in expenditures and increases	in reve	nue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets	
between funds require inter-fund transfer accounts.			

JUSTIFICATION FOR REQUEST:

Appropriate funds for 2 new FY23 GASB87 compliant leases.