GASTON COUNTY		
	BUDGET CHANGE REQUEST (BCR)	
то:	Dr. Kim S. Eagle, County Manager	
FROM:	FIN Finance]
TROW.	Dept. Code Department Name	1
	Tiffany Murray 5/31/2023]
	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 Both	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-XXXX-XXXXXX-XXXXXXX-XXXXXXXXX	Ex. (\$5,000)
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000
Fund Balance Appropriated	4095-NDP-000-00000-FBApro-0000000-0000-99-490000-	\$ (13,000,000.00)
Transfer to CIF	4095-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	\$ 13,000,000.00
Transfer from CIP	4000-NDP-000-00000-TrfxFr-0000000-0000-98-484095-	\$ (13,000,000.00)
Fund Balance Appropriated	4000-NDP-000-00000-FBApro-0000000-0000-99-490000-	\$ 13,000,000.00
	About all American and American	ė.
** Decreases in expenditures and increases in reve	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:		
Transfer available funds from the Capital Improvements Fund not allocated to capital projects to the Community Investment Fund. This		
transfer will aid in the funding of the Capital Improvement Program and aligns with the purpose of the Community Investment Fund.		