GASTON COUNTY		
BUDGET CHANGE REQUEST (BCR)		
то:	Dr. Kim S. Eagle, County Manager	
FROM:	FIN Finance	]
	Dept. Code Department Name	
	Tiffany Murray 9/10/2022	
	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	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-XXXXXXXXXXXXXXXXX	Ex. (\$5,000)
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000
Transfer to CIF	1000-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	\$ 128,842.00
Fund Balance Appropriated	1000-NDP-000-00000-FBApro-0000000-0000-99-490000-	\$ (128,842.00)
Transfer from Gen Fund	4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000-	\$ (128,842.00)
Transfer to Gen Gov Cap	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$ 128,842.00
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (128,842.00)
Motor Vehicles: Insur Settlement	4005-EMS-000-00000-InsSet-0000000-0000-02-540003-	\$ 128,842.00
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	Check cell Assessment asset to the	<u> </u>
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.	ine accounts require brackets. Increases in experiorities and decreases in revenue do not require brackets. Pr	ease note that transfers between
JUSTIFICATION FOR REQUEST:		
Appropriate insurance settlement fui	nds for GEMS vehicle replacement	