GASTON COUNTY		
	BUDGET CHANGE REQUEST (BCR)	
то:	Dr. Kim S. Eagle, County Manager	
FROM:	4920 Economic Development	
	Dept. Code Department Name	
	Donny Hicks 09.16.2022	
	Department Director Date	
REQUEST TYPE:	Line-Item Transfer Within Department & Fund  Project Transfer Within Department & Fund  Line-Item Transfer Between Funds*  Additional Appropriation of Funds*  *Requires resolution by the Board of Commissioners	
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-XXXXX-XXXXXX-XXXXXXXXXXX	Ex. (\$5,000) Ex. \$5,000
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Other Improve & Cap Outlay	4095-EDC-000-00000-REDD01-TosafUS-0000-07-540006-17218	(\$41,670.00)
Transfer to CIF Fun	4095-NDP-000-00000-TrfxTo-0000000-0000-98-584000	\$41,670.00
Transfer from CIP Fund	4000-NDP-000-00000-TrfxFR-0000000-0000-98-484095	(\$41,670.00)
Other Improve & Cap Outlay	4000-EDC-000-00000-REDD01-TosafUS-0000-07-540006-17218	\$41,670.00
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	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:		
This BCR is to request to reduce the TOSAF USA REDD Grant expense account and transfer funds to the Community Investment Fund to be sent back to the State.		