## GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

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то:	Dr. Kim S. Eagle, County Manager	
FROM:	4130 FINANCE	
	Dept. Code Department Name	
	TIFFANY MURRAY 8/9/2023	
	Department Director Date	
REQUEST TYPE:	Line-Item Transfer Within Department & FundLine-Item TransferProject Transfer Within Department & FundAdditional ApproprLine-Item Transfer Between Departments*Requires resolution by the Board	iation 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-XXXXX-XXXXXX-XXXXXX-XXXXX-XXXX	Ex. (\$5,000)
	Ex. 1000-BGT-000-00000-000000-000000-0000-01-520011-	Ex. \$5,000
Special Programs	1000-NDP-000-00000-SpcPrg-0000000-0000-01-560000-	\$ 105,547.00
Fund Balance Appropriated	1000-NDP-000-00000-FBApro-0000000-0000-99-490000-	\$ (105,547.00)
		6
	Check cell- Amounts must sum to \$0	Ş -

\*\* 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 account was not on the carry forward list that was sent to the Board in May. However, this account is used to fund special programs and the FY23 balance is needed as no new funds were budgeted in FY24.