GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

	BUDGET CHANGE REQUEST (BCR)	
то:	Dr. Kim S. Eagle, County Manager	
FROM:	FIN Finance	
	Dept. Code Department Name	
	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 Boa	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-XXXXX-XXXXX-XXXXXX-XXXXX-XXXX	Ex. (\$5,000)
	Ex. 1000-BGT-000-00000-000000-000000-0000-01-520011-	Ex. \$5,000
StGrtRev: Bld Reuse Prj Deli	4000-EDC-000-00000-BdReus-PrjDeli-0000-07-410001-G0043	\$ (250,000.00)
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$ 250,000.00
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (250,000.00)
Bldg Reuse Grt: Project Deli	4005-EDC-000-00000-BdReus-PrjDeli-0000-07-540006-G0043	\$ 250,000.00
StGrtRev: Bld Reuse Prj Deli	4005-EDC-000-00000-BdReus-PrjDeli-0000-07-410001-G0043	\$ 250,000.00
Bldg Reuse Grt: Project Deli	4005-EDC-000-00000-BdReus-PrjDeli-0000-07-540006-G0043	\$ (250,000.00)
	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:

Administrative Correction to reverse the BCR 2022-281 from 9/27/22 and record appropriation for project G0043 as it should have been done initially.