GASTON COUNTY		
BUDGET CHANGE REQUEST (BCR)		
то:	Dr. Kim S. Eagle, County Manager	
FROM:	CSS Community Support Services - HUSN]
	Dept. Code Department Name	1
	Gregory Grier 3/7/2024	1
	Department Director Date	ļ
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REQUEST TYPE:	Line-Item Transfer Within Department & Fund ✓ Line-Item Transfer Project Transfer Within Department & Fund ☐ Additional Appropriation by the Bo Line-Item Transfer Between Departments *Requires resolution by the Bo	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-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Ex. (\$5,000)
, , -	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000
F/E>\$5k:NC Human Trfc Facil	4005-CSS-291-29101-000000-0000000-05-520020-G0046	\$ (5,836.17)
F/E<\$5k:NC Human Trfc Facil	1000-CSS-291-29101-000000-0000000-05-520020-G0046	\$ 5,836.17
Transfer to CIF	4005-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	\$ 5,836.17
Transfer from Gen Govt Capital	4000-NDP-000-00000-TrfxFr-0000000-0000-98-484005-	\$ (5,836.17)
Transfer to General Fund	4000-NDP-000-00000-TrfxTo-0000000-0000-98-581000-	\$ 5,836.17
Transfer from CIF	1000-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (5,836.17)
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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:		
Move funds from the General Government Capital Fund to the General Fund to purchase other grant approved items.		
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