GASTON COUNTY		
BUDGET CHANGE REQUEST (BCR)		
то:	Dr. Kim S. Eagle, County Manager	
FROM:	4130 Finance	
	Dept. Code Department Name	
	Tiffany Murray	
	Department Director Date	
REQUEST TYPE:	Line-Item Transfer Within Department & Fund	
	Project Transfer Within Department & Fund	
	Line-Item Transfer Between Departments	
	Line-Item Transfer Between Funds*	
$\checkmark$	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-XXX-XXXXX-XXXXXXX-XXXXXX-XXXXX-XXXX	Ex. (\$5,000)
	Ex. 1000-BGT-000-00000-000000-000000-0000-01-520011-	Ex. \$5,000
Psychological Testing	1000-GPD-000-00000-JCPCBd-PsyTest-0000-05-570012-	\$ 2,500
Triple P Program	1000-GPD-000-00000-JCPCBd-PositPP-0000-05-570012-	\$ 1,064
Fund Balance Appropriated	1000-NDP-000-00000-FBApro-0000000-0000-99-490000-	\$ (3,564)
\$		
** 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:		
To appropriate funds out of fund balance in order to refund the NC Department of Public Safety for FY2023 unspent Juvenile Justice and		
Delinquency Prevention grant funds.		