GASTON COUNTY		
BUDGET CHANGE REQUEST (BCR)		
то:	Dr. Kim S. Eagle, County Manager	
		_
FROM:	5810 Hope United Survivor Network]
	Dept. Code Department Name	
	Gregory Grier 5/22/2023]
	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 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-XXXX-XXXXX-XXXXXX-XXXXXX-XXXXXX	Ex. (\$5,000)
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000
Software Rental	1000-CSS-291-00000-000000-000000-05-530029-	\$ (7,939.00)
Transfer to CIF	1000-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	\$ 7,939.00
Transfer from General Fund	4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000-	\$ (7,939.00)
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$ 7,939.00
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (7,939.00)
Furn/Equip>\$5,000	4005-CSS-291-29101-Annual-PayGo23-0000-05-540002-	\$ 7,939.00
	Chark cell. Amounts must sum to \$0	ė .
** Decreases in expenditures and increases in reve funds require inter-fund transfer accounts.	Check cell- Amounts must sum to \$0 nue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets. Pl	
JUSTIFICATION FOR REQUEST:		
	eneral Fund to the General Government Capital Fund via the Community Investivideo/audio recording system to be used for interviews conducted by law enfor	