GASTON COUNTY		
	BUDGET CHANGE REQUEST (BCR)	
то:	Dr. Kim S. Eagle, County Manager	
ED014	Finance	т
FROM:	Dept. Code Department Name	Ţ
	Dept. Code Department Name	
	Tiffany Murray 9/5/2023]
	Department Director Date	
REQUEST TYPE:	Line-Item Transfer Within Department & Fund Project Transfer Within Department & Fund Line-Item 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-XXXXXX-XXXXXXX-XXXXXXXXX	Ex. (\$5,000)
Ex. Employee Huming	Ex. 1000-BGT-000-00000-000000-0000000-01-520011-	Ex. \$5,000
		. ,
Fund Balance Appropriated	4000-NDP-000-00000-FBApro-0000000-0000-99-490000-	\$ (16,681.00)
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$ 16,681.00
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (16,681.00)
Miscellaneous Exp	4005-NDP-000-00000-InstFn-VLP2021-0000-01-520017-21008	\$ 16,681.00
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	+	
	+	
** Degrees in a green district and in access in a con-	Check cell- Amounts must sum to \$0	
between funds require inter-fund transfer account	enue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets ts.	. Please note that transfers
JUSTIFICATION FOR REQUEST:		
This Budget Change Request appropr	riates interest earnings and unspent proceeds in the amount of \$16,681 remain	ing from the 2021
=	rolling stock and equipment. Per the Master Equipment Financing Agreement, \$16,681 as a prepayment toward the outstanding balance.	Bank of America is