GASTON COUNTY		
BUDGET CHANGE REQUEST (BCR)		
то:	Dr. Kim S. Eagle, County Manager	
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FROM:	FIN Finance  Dept. Code Department Name	]
	Dept. code Department name	
	Tiffany Murray 2/8/2023	]
	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 B	riation of Funds*
ACCOUNT DESCRIPTION	ACCOUNT NUMBER	AMOUNT**
ACCOUNT DESCRIPTION  As it appears in Munis	ACCOUNT NUMBER Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj	Whole dollars only
Ex. Employee Training	XXXX-XXX-XXXX-XXXXXX-XXXXXXXXXXXXXXXXX	Ex. (\$5,000)
, , ,	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000
Fund Balance Appropriated	1000-NDP-000-00000-FBApro-0000000-0000-99-490000-	\$ (2,175.55)
Transfer to Emergency Telephone	1000-NDP-000-00000-TrfrTo-0000000-0000-98-582015-	\$ 2,175.55
Transfer from General Fund	2015-NDP-000-00000-TrfrFr-0000000-0000-98-481000-	\$ (2,175.55)
Fund Balance Replaced	2015-NDP-000-00000-FBApro-0000000-0000-99-490000-	\$ 2,175.55
Fund Balance Appropriated	1000-NDP-000-00000-FBApro-0000000-0000-99-490000-	\$ (2,174.11)
Transfer to Emergency Telephone	1000-NDP-000-00000-TrfrTo-0000000-0000-98-582015-	\$ 2,174.11
Transfer from General Fund	2015-NDP-000-00000-TrfrFr-0000000-0000-98-481000-	\$ (2,174.11)
Fund Balance Replaced	2015-NDP-000-00000-FBApro-0000000-0000-99-490000-	\$ 2,174.11
	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:		
The State 911 Board reviewed the County's Emergency Telephone System expenditures for fiscal years 2019 and 2020 and decided that not all the expenditures were categorized correctly. This Budget Change Request is necessary to transfer funds from the General Fund into the Emergency Telephone Sysem Fund to comply with the decision by State auditors. The disallowed expenditures for 2019 totaled \$2,175.55. The disallowed expenditures for 2020 totaled \$2,174.11.		