GASTON COUNTY		
BUDGET CHANGE REQUEST (BCR)		
то:	Dr. Kim S. Eagle, County Manager	
FROM:	5810 CSS - Hope United Survivor Network	
	Dept. Code Department Name	
	Gregory Grier 8/2/2023	
	Department Director Date	
REQUEST TYPE:	Line-Item Transfer Within Department & Fund✓Line-Item Transfer IProject Transfer Within Department & Fund□Additional AppropriLine-Item Transfer Between Departments*Requires resolution by the Boa	iation 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-XXXXXX-XXXXX-XXXX-XXXX	Ex. (\$5,000)
	Ex. 1000-BGT-000-00000-000000-000000-0000-01-520011-	Ex. \$5,000
Transitional Hsg: FVSPA Supplmnt	1000-CSS-291-29102-000000-000000-0000-05-530053-AG012	\$ (4,803.00)
Motor Vehicles	4005-NDP-000-00000-Annual-PayAsGo-0000-01-540003	\$ 4,803.00
Transfer to CIF Fund	1000-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	\$ 4,803.00
Transfers from General Fund	4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000-	\$ (4,803.00)
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$ 4,803.00
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (4,803.00)
	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:

This BCR transfers \$4,803.00 from the General Fund, FVSPA ARP Supplemental Grant, to the General Government Capital Fund Motor Vehicle account to reimburse the funds that were used to purchase for the outreach vehicle for The Cathy Mabry Cloninger Center-HUSN.