GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO:	Dr. Kim S. Eagle		_ COUNTY MANAGER	
FROM:	PWK Public Works			
	ept. Code Depa	artment Name	_	
	Dan Ziehm	07/06/20	023	
	Department Directo	r Date		
REQUEST TYPE:				
Line-Item Transfer Within Department & Fund Line-Item Transfer Be				n Funds*
Project Transfer Within Department & Fund Additional Ap			itional Appropriation of	Funds*
Line-Item Transfer Between Departments *			quires resolution by the Board	d of Commissioners
ACCOUNT DESCRIPTION	AC	COUNT NUMBER		AMOUNT**
As it appears in Munis	4 3 3 5 Fund Dept Div SubD		2 6 5	Whole dollars only
Ex. Employee Training	xxxx xxx xxx xxx		xx xxxxxx xxxxx	Ex. \$5,000 Ex. (\$5,000)
Fund Balance Appropriated	1000-NDP-000-00000-FBApro-0000000-0000-99-490000-			\$(1,500,000.00)
Transfer to CIF	1000-NDP-000-00000-TrfxTo-0000000-0000-98-584000-			\$1,500,000.00
Transfer from General Fund	4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000-			\$(1,500,000.00)
Transfer to General Govt Capital	4000-NDP-000-00000-TrfxT	o-0000000-0000-98-584	4005-	\$1,5000,000.00
Transfer from CIF	4005-NDP-000-00000-TrfxF	r-0000000-0000-98-584	1000-	\$(1,500,000.00)
Other Contracts & Subsidies	4005-PWK-192-00000-0000	000-00000000-0000-01-5	70006-	\$1,500,000.00

JUSTIFICATION FOR REQUEST:

Appropriate \$1,500,000 from General Fund fund balance and transfer it to the General Government Capital Fund via the Community Investment Fund. These funds will be used by the City of Cherryville to construct a community gymnasium.

^{**} 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.