

GASTON COUNTY
BUDGET CHANGE REQUEST (BCR)

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: SHF SHERIFF'S OFFICE

Dept. Code Department Name

SHERIFF'S OFFICE 5/17/23

Department Director Date

REQUEST TYPE:

- ☐ Line-Item Transfer Within Department & Fund
- ☒ Line-Item Transfer Between Funds*
- ☐ Project Transfer Within Department & Fund
- ☐ Additional Appropriation of Funds*
- ☐ Line-Item Transfer Between Departments
- * Requires resolution by the Board of Commissioners

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	AMOUNT**
As it appears in Munis		Whole dollars only
Ex. Employee Training	Ex. 1000-BGT-000-00000-0000000-00000000-0000-01-520011-	Ex. \$5,000 Ex. (\$5,000)
Furn/Equip<\$5K NCDPS SWAT Equip	1000-SHF-000-00000-0000000-00000000-0000-02-520020-22534	(16,438)
F/E>\$5k: NCDPS SWAT Equip	4005-SHF-000-00000-0000000-00000000-0000-02-540002-22534	16,438
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-00000000-0000-98-584005-	16,438
Transfer from CIF	4005-NDP-000-00000-TrfxFr-00000000-0000-98-484000-	(16,438)
Transfer to CIF	1000-NDP-000-00000-TrfxTo-00000000-0000-98-584000-	16,438
Transfer from Gen'l Fund	4000-NDP-000-00000-TrfxFr-00000000-0000-98-481000-	(16,438)

JUSTIFICATION FOR REQUEST:

This budget change request transfers funds to the appropriate expenditure account. This transfers funds from the existing General Fund grant account to the General Government Capital Fund for the purchase of tactical rifles for patrol vehicles. These rifles will aide in the support of tactical situations while containing perimeters and assisting SWAT.

** 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.