GASTON COUNTY		
BUDGET CHANGE REQUEST (BCR)		
то:	Dr. Kim S. Eagle, County Manager	
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FROM:	BGT Budget & Strategy Dept. Code Department Name	
	Dept. Code Department Name	
	Janet Schafer 3/4/24	
	Department Director Date	
REQUEST TYPE:	Line-Item Transfer Within Department & Fund	
	Project Transfer Within Department & Fund	
☐ Line-Item Transfer Between Departments		
✓ Line-Item Transfer Between Funds*		
Additional Appropriation of Funds*		
*Requires resolution by the Board of Commissioners		
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-XXXXXXXXXXXXXXXXXX	Ex. (\$5,000)
	Ex. 1000-BGT-000-00000-000000-000000-0000-01-520011-	Ex. \$5,000
Professional Services	1000-PRK-000-00000-000000-00000-0000-04-530010-	\$ (82,000)
Transfer to CIF Fund	1000-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	\$ 82,000
Transfers from General Fund	4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000-	\$ (82,000)
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$ 82,000
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (82,000)
Other Improv & Cap Outlay	4005-PWK-192-00000-000000-000000-0000-01-540006-	\$ 82,000
		\$ -
** 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 \$82,000 from PRK operating budget to reimburse PWK capital account for professional services related to Southpoint Access Facility project (2023-254).		
Transfer between funds, no additional County funds.		

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