GASTON COUNTY		
BUDGET CHANGE REQUEST (BCR)		
то:	Dr. Kim S. Eagle, County Manager	
FROM:	ITS Information Technology]
	Dept. Code Department Name	_
	Ricky Johnson 11/22/	2023
	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		
A COOLINE DESCRIPTION	4 COOLINE NUMBER	****
ACCOUNT DESCRIPTION	ACCOUNT NUMBER	AMOUNT**
As it appears in Munis Ex. Employee Training	Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj XXXX-XXX-XXX-XXXXX-XXXXXXX-XXXXXX-XXXXXX	Whole dollars only Ex. (\$5,000)
Lx. Limployee Hailing	Ex. 1000-BGT-000-00000-000000-000000-001-520011-	Ex. \$5,000
	Ex. 1000-BG1-000-00000-000000-0000-01-320011-	LX. \$5,000
Othr Svcs: Infrastructure Rfrs	1000-ITS-000-00000-000000-000000-01-530015-InfRe	\$ (152,117)
Transfer to CIF	1000-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	\$ 152,117
Transfer from General Fund	4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000-	\$ (152,117)
Fransfer to CIF	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$ 152,117
Fransfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (152,117)
Other Improv & Cap Outlay	4005-ITS-000-00000-Annual-PayAsGo-0000-01-540006-	\$ 152,117
\$ -		
** 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.		
USTIFICATION FOR REQUEST:		
Transfer \$152,117 to cover capitalized costs that were budgeted in Operating prior to the Chart-of-Accounts conversion. All capital		

expenditures are now being recognized in Fund 4005.