

# GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: TRM Tourism Development

Dept. Code Department Name

 4-3-24  
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

As it appears in Munis

Ex. Employee Training

## ACCOUNT NUMBER

4	3	3	5	6	7	4	2	6	5
Fund	Dept	Div	SubDiv	Prog	SubProg	Future	Func	Obj	Proj
XXXX	XXX	XXX	XXXXX	XXXXXX	XXXXXX	XXXX	XX	XXXXXX	XXXX
Ex. 1000-BGT-000-00000-0000000-00000000-0000-01-520011-									

## AMOUNT\*\*

Whole dollars only

Ex. \$5,000  
Ex. (\$5,000)

Fund Balance Appropriated

2005-NDP-000-00000-FBApro-0000000-0000-99-490000-

(\$60,000)

Advertising

2005-TRM-000-00000-0000000-0000000-0000-07-520015-

\$60,000

## JUSTIFICATION FOR REQUEST:

Funds of \$60,000 needed from Fund Balance Appropriated for Marketing initiatives prior to FY2024 end.

\*\* 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.