GASTON COUNTY	
BUDGET CHANGE REQUEST (BCR)	

то:	Dr. Kim S. Eagle, County Manager		
FROM:	BGT Budget & Strategy		
	Dept. Code Department Name		
	Janet Schafer 9/7/2022		
	Department Director Date		
REQUEST TYPE:	Line-Item Transfer Within Department & FundImage: Line-Item TransferProject Transfer Within Department & FundImage: Additional Appropriation by the BoatLine-Item Transfer Between Departments*Requires resolution by the Boat	iation of Funds*	
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-xxx-xxxxx-xxxxxx-xxxxxx-xxxxx-xxxx	, Ex. (\$5,000)	
	Ex. 1000-BGT-000-00000-000000-00000-0000-01-520011-	Ex. \$5,000	
		(400,770)	
Fund Balance Appropriated Transfer to CIF	1000-NDP-000-00000-FBApro-0000000-0000-99-490000-	(\$83,573)	
EMPG Offset		\$54,152 \$29,421	
Transfer in from GF	4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000-	\$29,421 (\$54,152)	
Transfer to CIP Fund		\$54,152	
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	(\$54,152)	
Motor Vehicles		\$54,152	
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Check cell- Amounts must sum to \$0 \$			

** 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 appropriates \$83,573 in County fund balance for the Emergency Management department. \$54k will be used to purchase a vehicle and the remaining \$29k will go towards operating expenses. Department recieves offsetting grant dollars that cover portion of salaries.