GASTON COUNTY		
BUDGET CHANGE REQUEST (BCR)		
то:	Dr. Kim S. Eagle, County Manager	
FROM:	FIN Finance	1
	Dept. Code Department Name	1
	Tiffany Murray 9/16/222]
	Department Director Date	
REQUEST TYPE:	Line-Item Transfer Within Department & Fund Project Transfer Within Department & Fund Line-Item Transfer Between Departments *Requires resolution by the Bo	riation 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-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Ex. (\$5,000)
LA. Limpioyee Training	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000
Furn/Equip<\$5K	1000-EMG-000-00000-000000-000000-02-520020-	\$ 12,000.00
Furn/Equip<\$5K	1000-EMS-000-00000-000000-000000-02-520020-	\$ 58,000.00
Furn/Equip<\$5K	1000-SHF-000-00000-000000-000000-02-520020-	\$ 140,000.00
Furn/Equip<\$5K	1000-GPD-000-00000-000000-000000-02-520020-	\$ 165,000.00
Fund Balance Appropriated	1000-NDP-000-00000-FBApro-0000000-0000-99-490000-	\$ (375,000.00)
 		
	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:		
	ourchase of bullet proof vest for the public saftety departments.	