	GASTON COUNTY	
BUDGET CHANGE REQUEST (BCR)		
то:	Dr. Kim S. Eagle, County Manager	
FROM:	PWK Public Works	1
	Dept. Code Department Name	J
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" Went 18. 7. 0	Dan Ziehm 5/9/2023	
02/09/2055	Department Director Date	
REQUEST TYPE:	Line-Item Transfer Within Department & Fund ☐ Line-Item Transfer Project Transfer Within Department & Fund ☐ Additional Approp 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-XXXX-XXXXXX-XXXXXXX-XXXXXX-XXXX	Ex. (\$5,000)
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000
Fund Balance Appropriated	4000-NDP-000-00000-FBApro-0000000-0000-99-490000-	\$ (1,010,000.00)
Transfer to Capital Improvements	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$ 1,010,000.00
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (1,010,000.00)
Land: Future Use	4005-PWK-192-00000-000000-000000-02-540004-P2313	\$ 1,000,000.00
Prof Svcs: Future Use	4005-PWK-192-00000-000000-000000-02-540016-P2313	\$ 10,000.00
	Check cell- Amounts must sum to \$0	\$ - 1
** 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:		
Appropriate \$1,010,000 from Community Investment Fund fund balance and transfer those funds to the Capital Improvement MYF for the purchase of three parcels on Broad Street. The \$1,010,000 includes the purchase price of the land in the amount of \$1,000,000 and \$10,000		
in estimated closing costs.		