GASTON COUNTY BUDGET CHANGE REQUEST				
TO:	Dr. Kim S. Eagle		_COUNTY MANAGER	
FROM:	4131 E	udget & Strategy		
		epartment Name		
	Janet Schafer		1/6/22	
	Department Director's Nar	ne	Date	
TYPE OF REQUE	EST:			
Line Item Transfer Within Department & Fund			Line Item Transfer Between	Funds *
Project Transfer Within Department & Fund X Additional Appropriation of Funds *				
Line Item	Transfer Between Departments*		* Requires resolution by the B	oard of Commissioners
			ACCOUNT NUMBER	AMOUNT
ACCOUNT DESCRIPTION		Fund - Fun	ction - Dept - Division - Object - Project	Whole Dollars Only
(As it appears in the budget)		xxx - xx	- xxxx - xxxx - xxxxx - xxxxxx	(See Note Below)
Other Improv & Fund Balance A		060-08-4720-00 060-99-9900-00		\$373,919.25 (\$373,919.25)
JUSTIFICATION FOR REQUEST: This BCR is for the carry forward of \$373,919.25 currently available in FY21. Fund 60 is an enterprise fund so no additional County dollars are being requested. Note: Decreases in expenditures & increases in revenue accounts require brackets. Increases in expenditures & decreases in				
revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts.				