	GASTON COUNTY	
В	UDGET CHANGE REQUEST (BCR)	
то:	Matthew Rhoten, County Manager	
FROM:	FIN Finance	
	Dept. Code Department Name	1
	Kyle Sutherland 6/9/202 Department Director Date	<u>25</u>
	Department Director Date	
REQUEST TYPE:	Line-Item Transfer Within Department & Fund	
	Project Transfer Within Department & Fund	
	Line-Item Transfer Between Departments	
	Line-Item Transfer Between Funds*	
<u> </u>	Additional Appropriation of Funds* *Requires resolution by the Board of Commissioners	
	nequires resolution by the board of commissioners	
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)
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000
Reimbursement to GF	2030-PWK-192-00000-000000-000000-0000-01-530059-	14,000.00
Courthouse Parking Fees	2030-PWK-192-00000-000000-000000-01-330035-	(14,000.00)
Reimb From Courthouse Prk Fund	1000-PWK-192-00000-000000-000000-01-530057-	(14,000.00)
Miscellaneous Revenue	1000-NDP-000-00000-000000-000000-01-445001-	14,000.00
** Decreases in expenditures and increases in revenue accour between funds require inter-fund transfer accounts.	SUBOTAL nts require brackets. Increases in expenditures and decreases in revenue do not require brackets.	0.00 ts. Please note that transfers
JUSTIFICATION FOR REQUEST:		
	for Courthouse Parking Fee Revenue for parking lot attendant.	