GASTON COUNTY		
BUDGET CHANGE REQUEST (BCR)		
то:	Dr. Kim S. Eagle, County Manager	
FROM:	FIN Finance	
	Dept. Code Department Name	
	Kyle Sutherland 6/21/2024	
	Department Director Date	
REQUEST TYPE:	Project Transfer Within Department & Fund 🗵 Additional Approp	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)
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000
FEDGRTREV:ARPA	1000-CSS-000-00000-HMLESS-0000000-0000-05-410000-AR014	\$ (6,600.00)
VEHICLE PREP	1000-CSS-000-00000-HMLESS-0000000-0000-05-530052-AR014	\$ 6,600.00
	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:		
ADDITIONAL FUNDING FOR MOBILE SHOWER AND LAUNDRY TRAILER VEHICLE REGISTRATION, TAG, AND TITLE		