

# GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

**TO:** \_\_\_\_\_ Dr. Kim S. Eagle \_\_\_\_\_ COUNTY MANAGER

**FROM:** \_\_\_\_\_ SHF \_\_\_\_\_ SHERIFF'S OFFICE \_\_\_\_\_  
Dept. Code Department Name

\_\_\_\_\_ CHAD E. HAWKINS \_\_\_\_\_ 6/12/23  
Department Director Date

## REQUEST TYPE:

☐ Line-Item Transfer Within Department & Fund

☒ Line-Item Transfer Between Funds\*

☐ Project Transfer Within Department & Fund

☐ Additional Appropriation of Funds\*

☐ Line-Item Transfer Between Departments

\* Requires resolution by the Board of Commissioners

ACCOUNT DESCRIPTION As it appears in Munis	ACCOUNT NUMBER										AMOUNT** Whole dollars only
	4	3	3	5	6	7	4	2	6	5	
	Fund	Dept	Div	SubDiv	Prog	SubProg	Future	Func	Obj	Proj	
	XXXX	XXX	XXX	XXXXX	XXXXXX	XXXXXX	XXXX	XX	XXXXXX	XXXXX	
Ex. Employee Training	Ex. 1000-BGT-000-00000-0000000-0000000-0000-01-520011-										Ex. \$5,000 Ex. (\$5,000)
F/E>\$5k: NCDPS SWAT Equip	4005-SHF-000-00000-0000000-0000000-0000-02-540002-22534										(24,999)
Furn/Equip<\$5K	1000-SHF-000-00000-0000000-0000000-0000-02-520020-22534										24,999
Transfer to CIF	4005-NDP-000-00000-TrfxTo-0000000-0000-98-584000										24,999
Transfer From Gen Govt Capital	4000-NDP-000-00000-TrfxFr-0000000-0000-98-484005										(24,999)
Transfer to Gen'l Fund	4000-NDP-000-00000-TrfxTo-0000000-0000-98-581000										24,999
Transfer from CIF	1000-NDP-000-00000-TrfxFr-0000000-0000-98-484000										(24,999)

## JUSTIFICATION FOR REQUEST:

Transferring funds from the General Government Capital Fund account to the General Fund for the purchase of tactical rifles for patrol vehicles. These rifles will aide in the support of tactical situations while containing perimeters and assisting SWAT.

\*\* 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.