

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 _____ 4/10/2023
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)
NC OSBM: Boss Building	4005-SHF-000-00000-000000-0000000-0000-02-540005-22535										(5,000)
Vehicle Prep:NC OSBM:PS Equip	1000-SHF-000-00000-000000-0000000-0000-02-530052-22535										5,000
Transfer to CIF	4005-NDP-000-00000-TrfxTo-0000000-0000-98-584000-										5,000
Transfer From Gen Govt Capital	4000-NDP-000-00000-TrfxFr-0000000-0000-98-484005-										(5,000)
Transfer to Gen'l Fund	4000-NDP-000-00000-TrfxTo-0000000-0000-98-581000-										5,000
Transfer from CIF	1000-NDP-000-00000-TrfxFr-0000000-0000-98-484000-										(5,000)

JUSTIFICATION FOR REQUEST:

This budget change request transfers funds for pickup truck accessories. The vehicle will transport drones to tactical situations while SWAT prepares a course of action.

** 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.