

GASTON COUNTY
BUDGET CHANGE REQUEST (BCR)

TO: Dr. Kim S. Eagle COUNTY MANAGER
FROM: 4250 Public Works- Fleet Services
Dept. Code Department Name
Daniel K Ziehm, P.E. 06/10/2024
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	ACCOUNT NUMBER	AMOUNT**
As it appears in Munis		
Ex. Employee Training	Ex. 1000-BGT-000-00000-0000000-0000000-0000-01-520011-	Ex. \$5,000.00 Ex. (\$5,000.00)
Surplus Property Sales & Equipment	1000-NDP-000-00000-000000-0000000-0000-01-443001	(\$181,500.00)
Motor Vehicles	1000-PWK-191-00000-000000-0000000-0000-01-540003	\$181,500.00

JUSTIFICATION FOR REQUEST:

Necessary repairs would exceed the value of the vehicles due to the vehicles being deemed as a total loss resulting from the vehicles involved in an accident. This Budget Change Request appropriate the funds of the sale of surplus vehicles into an account to replace vehicles that will require repairs that either exceed the value of the vehicles, or from practicality standpoint does not make good business sense to continuing maintaining.

** 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.