

GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO: _____ Dr. Kim S. Eagle _____ COUNTY MANAGER

FROM: _____ EMG _____
 Dept. Code Department Name

 Kevin Gordon 03/01/2023
 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*

☐ Additional Appropriation of Funds*

* Requires resolution by the Board of Commissioners

ACCOUNT DESCRIPTION As it appears in Munis Ex. Employee Training	ACCOUNT NUMBER										AMOUNT** Whole dollars only Ex. \$5,000 Ex. (\$5,000)
	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. 1000-BGT-000-00000-0000000-0000000-0000-01-520011-										
Equipment Rental	1000-EMG-000-00000-0000000-0000000-0000-02-530030-										(10,000)
Furn/Equip<\$5K	1000-EMG-000-00000-0000000-0000000-0000-02-520020-										(6,239)
Furn/Equip>\$5K	4005-EMG-000-00000-Annual-PayGo23-0000-02-540002										16,239
Transfer To CIF Fund	1000-NDP-000-00000-TrfxTo-0000000-0000-98-584000										16,239
Transfer from General Fund	4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000										(16,239)
Transfer to Gen Gov't Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005										16,239
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000										(16,239)

JUSTIFICATION FOR REQUEST:

Transfer from Operating Equipment Rental and Furn/Equip<\$5K to Furn/Equip>\$5K for the purchase of Motorola mobile radios for new Emergency Management trucks.

** 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.