

GASTON COUNTY
BUDGET CHANGE REQUEST (BCR)

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 200 GPD

Dept. Code Department Name

Chief Zill 04/3/2024

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	<table><tr><td>4</td><td>3</td><td>3</td><td>5</td><td>6</td><td>7</td><td>4</td><td>2</td><td>6</td><td>5</td></tr><tr><td>Fund</td><td>Dept</td><td>Div</td><td>SubDiv</td><td>Prog</td><td>SubProg</td><td>Future</td><td>Func</td><td>Obj</td><td>Proj</td></tr><tr><td>XXXX</td><td>XXX</td><td>XXX</td><td>XXXXX</td><td>XXXXXX</td><td>XXXXXX</td><td>XXXX</td><td>XX</td><td>XXXXXX</td><td>XXXXX</td></tr></table>	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	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)																														
Donations & Gifts	1000-GPD-200-00000-0000000-0000000-0000-02-445004-	(\$ 2,033.16)																														
Miscellaneous Supplies	1000-GPD-200-00000-0000000-0000000-0000-02-520007-	\$ 2,033.16																														

JUSTIFICATION FOR REQUEST:

Gaston County Animal Care and Enforcement (GCACE) requests funds be accepted and transferred into the above listed account. GCACE has received donations through PayPal during the 4th quarter of 2023 and 1st quarter of 2024 for a total of \$2,033.16. GCACE requests these funds be accepted and transferred.

** 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.