GASTON COUNTY		
BUDGET CHANGE REQUEST (BCR)		
то:	Matthew Rhoten, County Manager	
FROM:	FIN Finance	
	Dept. Code Department Name	1
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	Kyle Sutherland 7/31/2	4
	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*	
5	Additional Appropriation of Funds*	
*Requires resolution by the Board of Commissioners		
ACCOUNT DESCRIPTION	ACCOUNT NUMBER	AMOUNT**
As it appears in Munis	Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj	Whole dollars only
Ex. Employee Training	XXXX-XXX-XXXX-XXXXX-XXXXX-XXXXX-XXXXX-XXXX	Ex. (\$5,000)
	Ex. 1000-BGT-000-00000-000000-000000-0000-01-520011-	Ex. \$5,000
GASB Adjustments	1000-EMS-000-00000-000000-000000-0000-02-530056-	(1,899.75)
Initial Implementation Stage Outlay	1000-EMS-000-00000-000000-000000-0000-02-470004-	(1,899.75)
Initial Implementation Stage Outlay	1000-EMS-000-00000-000000-000000-0000-02-540018-	1,899.75
Capital Outlay: Subscription	1000-EMS-000-00000-000000-000000-0000-02-540018-	17,077.39
GASB Adjustments	1000-EMS-000-00000-000000-000000-0000-02-530056-	(1,116.25)
Othr Financing Source: Subscriptions	1000-EMS-000-00000-000000-00000-0000-02-470004-	(15,177.64)
Expenditure: Subscription Financing Principal	1000-EMS-000-00000-000000-000000-0000-02-550003-	1,116.25
TOTAL 0.00		
** 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.		
JUSTIFICATION FOR REQUEST:		
Appropriate amounts needed to record GASB96 year end entry for subscription that started in June FY24.		