

# 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. \_\_\_\_\_ 02/14/2024  
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 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-000-00000-000000-0000000-0000-01-520011-										
Surplus Property Sales & Equipment	1000-NDP-000-00000-000000-0000000-0000-01-443001										(\$6,500.00)
Insurance Deductible	1000-NDP-000-00000-InSet-Vehicle-0000-01-530025										\$6,500.00

## 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.