GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO:		Dr. Kim S. Eagle	COUNTY MANAGE	ir.
FROM:	PWK 192	PUBLIC WORKS		
	Dept. Code	Department Nam		
		DAN ZIEHM	03/14/23 Date 03/16/2	1. 3.
	Dep	artment Director	Date 03/16/2	023)
REQUEST TYPE:				
Line-Item Transf	fer Within Depa	rtment & Fund	Line-Item Transfer Betwe	en Funds*
Project Transfer	Within Departr	nent & Fund	Additional Appropriation	of Funds*
Line-Item Transf	fer Between De	partments	* Requires resolution by the Bo	oard of Commissioners
ACCOUNT DESCRIPTION		ACCOUNT NUM	AMOUNT**	
As it appears in Munis	4 Fund XXXX	3 3 5 6 7 Dapt Div SubDiv Prog SubFri XXX XXX XXXX XXXXX XXXXXX XXXXX XXXXX		Whole dollars only Ex. \$5,000
Ex. Employee Training	Ex. 1	1000-BGT-000-00000-000000-0	Ex. (\$5,000)	
FUND BALANCE APPROPRIATE	ED 2030-NDP-	-000-00000-FBAPRO-0000000-	(50000.00)	
PROFESSIONALSERVICES	2030-PWK-	-192-00000-000000-0000000-0	50000.00	
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JUSTIFICATION FOR REG	QUEST:			
"APPROPRIATION OF FUND BAL CONSULTING FIRM."	LANCE FOR A C	OMPREHENSIVE ANALYSIS	OF THE COURTHOUSE PARKIN	NG LOT BY A

^{**} 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.