GASTON COUNTY		
BUDGET CHANGE REQUEST (BCR)		
то:	Dr. Kim S. Eagle, County Manager	
FROM:	CSS Community Support Services - ACCESS]
	Dept. Code Department Name	
	Gregory Grier 2/27/2024]
	Department Director Date	
REQUEST TYPE:	Line-Item Transfer Within Department & Fund Project Transfer Within Department & Fund Line-Item Transfer Within Department & Fund *Requires resolution by the Bo	riation of Funds*
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-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Ex. (\$5,000)
. ,	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000
FedGrtRev: Comm Trsp Grant	4000-CSS-290-29001-000000-0000000-05-410000-CTCap	\$ (47,800.00)
StGrtRev: Comm Trsp Grant	4000-CSS-290-29001-000000-0000000-05-410001-CTCap	\$ (11,950.00)
Motor Vehicles:Comm Trnsp Grant	4005-CSS-290-29001-000000-0000000-05-540003-CTCap	\$ 59,750.00
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$ 59,750.00
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (59,750.00)
	Check cell- Amounts must sum to \$0	ė
** 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:		
To Accept and Appropriate Additional Grant Funds for the Amended FY23 5339 Bus and Bus Facility Program NCDOT/PTD (5311) Community Transportation Program (\$59,750)		