	GASTON COUNTY	
	BUDGET CHANGE REQUEST (BCR)	
	bobder charactic decoration,	
то:	Dr. Kim S. Eagle, County Manager	
FROM:	FIN Finance	
Thom:	Dept. Code Department Name	
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	Kyle Sutherland 6/10/2024	
	Department Director Date	
REQUEST TYPE:	Line-Item Transfer Within Department & Fund	
·	Project Transfer Within Department & Fund	
	Line-Item Transfer Between Departments	
I	Line-Item Transfer Between Funds*	
	✓ 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	
Ex. Employee Training	XXXX-XXX-XXXX-XXXXXX-XXXXXXX-XXXXXXXXX	Ex. (\$5,000.00)
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000.00
Interest Earnings	4096-NDP-000-00000-School-BondInt-0000-03-444001-	\$ (1,193.90)
2016 GO School Bonds	4096-000-000-00000-GOBond-Sch2016-0000-03-540100-16283	\$ 1,014.21
2018 GO School Bonds	4096-000-000-00000-GOBond-Sch2018-0000-03-540100-19040	\$ 179.69
		(5.045.00)
Interest Earnings - Treasury	2020-GPD-000-00000-000000-000000-0000-02-444001-	\$ (2,815.02)
Asset Forfeitures - Treasury	2020-GPD-000-00000-000000-000000-02-530043-AFTPD	\$ 2,815.02
Interest Earnings - Justice	2020-GPD-000-00000-000000-000000-02-444001-	\$ (1,800.60)
Asset Forfeitures - Justice	2020-GPD-000-00000-000000-000000-02-530043-AFJPD	\$ 1,800.60
Interest Earnings - Drug Supplies	2020-GPD-000-00000-000000-000000-02-444001-	\$ (18.38)
Asset Forfeitures - Drug Supplies	2020-GPD-000-00000-000000-000000-02-530048-	\$ 18.38
Interest Earnings - Treasury	2020-SHF-000-00000-000000-0000000-02-444001-	\$ (511.23)
Asset Forfeitures - Treasury	2020-SHF-000-00000-000000-000000-02-530043-AFTSH	\$ 511.23
Interest Earnings - Justice	2020-SHF-000-00000-000000-000000-000-02-444001-	\$ (22.17)
Asset Forfeitures - Justice	2020-SHF-000-00000-000000-000000-02-530043-AFJSH	\$ 22.17
		7
Interest Earnings	2025-GPD-000-00000-000000-000000-02-444001-	\$ (2,865.39)
Controlled Substance Tax	2025-GPD-000-00000-000000-000000-02-530045-CSTPD	\$ 2,865.39
Interest Earnings	2025-SHF-000-00000-000000-000000-02-444001-	\$ (465.74)
Controlled Substance Tax	2025-SHF-000-00000-000000-000000-02-530045-CSTSH	\$ 465.74
		\$ -
** Decreases in expenditures and increases in revenue acc	punts require brackets. Increases in expenditures and decreases in revenue do not require brack	ets. Please note that transfers

## JUSTIFICATION FOR REQUEST:

Appropriation of accumulated investment earnings from 4/1/24 through 5/31/24.

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	PAGE 2	
ACCOUNT DESCRIPTION As it appears in Munis Ex. Employee Training	ACCOUNT NUMBER  Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj  XXXX-XXX-XXXX-XXXXXX-XXXXXX-XXXXX-XXXXXX	<b>AMOUNT**</b> Ex. (\$5,000.00)
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000.00
Interest: Police Command Unit	4005-NDP-000-00000-NCOSBM-0000000-0000-02-444001-G0071	\$ (4,280.11)
F/E>5: NC OSBM PS Equip GCPD	4005-GPD-000-00000-000000-000000-02-540003-G0071	\$ 4,280.11
Interest:Courthouse Renovation	4005-NDP-000-00000-NCOSBM-0000000-0000-02-444001-G0054	\$ (41,320.88)
ProfSvcsCapProj: NCOSBM CntyCH	4005-PWK-192-00000-CourtF-0000000-0000-01-540016-G0054	\$ 41,320.88
		\$ -

<sup>\*\*</sup> 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.