GASTON COUNTY		
BUDGET CHANGE REQUEST (BCR)		
то:	Matthew Rhoten, County Manager	
FROM:	DSS Social Services	
	Dept. Code Department Name	
	Shannon Myers 8/5/2025	
	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* Additional Appropriation of Funds* *Requires resolution by the Board of Commissioners	
ACCOUNT DESCRIPTION	A CCOUNT AUMADED	4 8 4 O I I N T * *
ACCOUNT DESCRIPTION As it appears in Munis	ACCOUNT NUMBER Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj	AMOUNT**
Ex. Employee Training	xxxx-xxx-xxx-xxxxx-xxxxxx-xxxxxx-xxxxxx	Ex. (\$5,000.00)
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000.00
MOWA: Bridgestone Grant	1000-CSS-272-00000-AdtNut-MealsWh-0000-05-445006-L0019	\$ (10,000.00)
MOWA: Bridgestone Grant:temporary staffing	1000-CSS-272-00000-AdtNut-MealsWh-0000-05-54050013-L0019	\$ 10,000.00
WOWA. Bridgestone Grant.temporary starting	1000-C33-272-00000-Autivut-ivieaisvvii-0000-03-330013-L0019	J 10,000.00
\$ -		
** 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:		
	gestone Grant from Meals on Wheels of America in the amount of \$1	
assist the Nutrition Program with getting volunteers and lowering the wait list by hiring temporary staff.		