

Gaston County

Gaston County Board of Commissioners www.gastongov.com

Financial and Management Services - Grants

Board Action

File #: 25-323

Commissioner Brown - Financial and Management Services - Grants (Hope United Survivor Network) - Transfer Funds from the General Fund, North Carolina Council for Women & Youth Involvement Sexual Assault Furniture & Equipment Account, to Reimburse the General Government Capital Fund for the Purchase of the Cortexflo Photographic Examination System for The Family Justice Center (\$10,590)

STAFF CONTACT

Pat Laws - Financial Management Services - Grants - 704-866-3771

BUDGET IMPACT

Transfer \$10,590 from the General Fund to the General Government Capital Fund, via the Community Investment Fund. No Additional County Funds.

BACKGROUND

Hope United Survivor Network-Family Justice Center was approved by the North Carolina Council for Women & Youth Involvement for the purchase of the Cortexflo Photographic Examination System. The difference of \$10,590 needed for the purchase was in a non-capital account and needed to be transferred to a capital account for the purchase. Due to time restraints, the additional \$10,590 was transferred from an existing capital account and needs to be transferred back for reimbursement.

Approval of this Board Action and BCR authorizes the transfer of \$10,590 budgeted in the General Fund, NC CFWYI SA Furniture & Equipment account, to the General Government Capital Fund to reimburse for the purchase of the Cortexflo Photographic Examination System.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR)

	DO NOT TYPE BELOW THIS LINE										
	. Buff, Clerk t he Board of C					nereby certify	y that the	above is a	true and correct copy of actio		
NO.	DATE	M1	M2	JBailey	CBrown	CCloninger	AFraley	BHovis	TKeigher SShehan Vote		
2025-218	06/24/2025	вн	JB	Α	Α	Α	Α	Α	A A U		
DISTRIBU									14		

	GASTON COUNTY		MANAGEMENT STREET	
В	UDGET CHANGE REQUEST (BCR)			
TO:	Matthew Rhoten, County Manager			
FROM:	GRT Financial Management Services]		
	Dept. Code Department Name	البر		
	Pat Laws 6/5/2025]		
	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	ACCOUNT NUMBER	AMOUNT**		
As it appears in Munis	Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj			
Ex. Employee Training	XXXX-XXX-XXXX-XXXXXX-XXXXXX-XXXXXXXXXX	Ex. (\$5,000.00)		
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,00	10.00	
Furn/Equip<\$5K-FY25 NCCFW SA	1000-CSS-291-29101-000000-0000000-0000-05-520020-G0124	\$ (10	0,590.00)	
Furn/Equip>\$5,000-FY25 HUSN SA	4005-CSS-291-29101-000000-0000000-0000-05-540002-G0145	\$ 10	0,590.00	
Transfer to CIF Fund	1000-NDP-000-00000-TrfxTo-0000000-0000-98-584000-1		0,590.00	
Transfers from General Fund	4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000-₪		0,590.00)	
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-13		0,590.00	
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-12	\$ (10	0,590.00)	
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		\$	* 1	
between funds require inter-fund transfer accounts.	ts require brackets. Increases in expenditures and decreases in revenue do not require brack	ets. Please note that	t transfers	
IUSTIFICATION FOR REQUEST:	NG CENTRAL CASC CONTRACTOR CONTRA		 	
	NC CFWYI SA Grant, to the General Government Capital account to textle Photographic Examination System for The Family Justice Cent		tunds	