	GASTON COUNTY	
BL	JDGET CHANGE REQUEST (BCR)	
то:	Matthew Rhoten, County Manager	
FROM:	FIN Finance	l
	Dept. Code Department Name	
	Kyle Sutherland 11/22/24	
	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 Ex. Employee Training	Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj XXXX-XXX-XXX-XXXXX-XXXXXX-XXXXXXXXXXX	Ex. (\$5,000.00)
Lx. Employee Training	Ex. 1000-BGT-000-00000-000000-000000-0000-01-520011-	Ex. \$5,000.00
Laborat Familia	4005 NDD 000 00000 5th and Davidus 0000 03 444004	Ć /4.000.C4\
Interest Earnings 2016 GO School Bonds	4096-NDP-000-00000-School-BondInt-0000-03-444001- 4096-000-000-00000-GOBond-Sch2016-0000-03-540100-16283	\$ (1,808.64) \$ 1,536.39
2018 GO School Bonds	4096-000-000-0000-GOBond-Sch2018-0000-03-540100-10283	\$ 272.25
2010 00 0011001 001100	1033 000 000 00000 00000 00000 0000 000	Ψ 272.23
Interest Earnings - Treasury	2020-GPD-000-00000-000000-000000-02-444001-	\$ (4,267.18)
Asset Forfeitures - Treasury	2020-GPD-000-00000-000000-000000-0000-02-530043-AFTPD	\$ 4,267.18
Interest Earnings - Justice	2020-GPD-000-00000-000000-000000-02-444001-	\$ (3,689.61)
Asset Forfeitures - Justice	2020-GPD-000-00000-000000-000000-000-02-530043-AFJPD	\$ 3,689.61
Interest Earnings - Drug Supplies	2020-GPD-000-00000-000000-000000-02-444001-	\$ (27.87)
Asset Forfeitures - Drug Supplies	2020-GPD-000-00000-000000-000000-02-530048-	\$ 27.87
. С		
Interest Earnings - Treasury	2020-SHF-000-00000-000000-000000-02-444001-	\$ (775.05)
Asset Forfeitures - Treasury	2020-SHF-000-00000-000000-000000-02-530043-AFTSH	\$ 775.05
Interest Earnings - Justice	2020-SHF-000-00000-000000-000000-02-444001-	\$ (33.61)
Asset Forfeitures - Justice	2020-SHF-000-00000-000000-000000-02-530043-AFJSH	\$ 33.61
Interest Earnings	2025-GPD-000-00000-000000-000000-02-444001-	\$ (4,425.43)
Controlled Substance Tax	2025-GPD-000-00000-000000-000000-0000-02-530045-CSTPD	\$ 4,425.43
Interest:Courthouse Renovation	4005-NDP-000-00000-NCOSBM-0000000-0000-02-444001-G0054	\$ (60,141.00)
ProfSvcsCapProj: NCOSBM CntyCH	4005-PWK-192-00000-CourtF-0000000-0000-01-540016-G0054	\$ 60,141.00
Interest Farnings	2025-SHF-000-00000-000000-000000-02-444001-	¢ (711.07)
Interest Earnings Controlled Substance Tax	2025-SHF-000-00000-000000-000000-0000-02-444001-	\$ (711.97) \$ 711.97
controlled substance Tux	2023 3111 000 00000 000000 000000 000 02 330043 031311	\$ -
** Decreases in expenditures and increases in revenue account between funds require inter-fund transfer accounts.	s require brackets. Increases in expenditures and decreases in revenue do not require brackets.	ets. Please note that transfers
JUSTIFICATION FOR REQUEST:		
	rom 4/1/24 through 9/30/24 for 2023 Urgent Repair Program (G007	8). Appropriation of
accumulated investment earnings from 7/1/24 throu	gh 9/30/24 for all other items.	

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ACCOUNT DESCRIPTION As it appears in Munis Ex. Employee Training	ACCOUNT NUMBER Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj XXXX-XXX-XXX-XXXXX-XXXXXX-XXXXXX-XXXXXX	AMOUNT** Ex. (\$5,000.00) Ex. \$5,000.00	
Fund Balance Appropriated	1000-NDP-000-00000-FBApro-0000000-0000-99-490000-	\$	(1,164.73
nterest Earnings	1000-NDP-000-00000-UrgRpr-0000000-0000-07-444001-	\$	(503.01
OtherServices-2023UrgntRepair	1000-BDS-233-00000-000000-0000000-07-530015-G0078	\$	1,667.74

^{**} 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.