GASTON COUNTY
BUDGET CHANGE REQUEST (BCR)

TO: Matthew Rhoten, County Manager

FROM:

GRT	Grants Development & Oversight
Dept. Code	Department Name

Kyle Sutherland	4/21/26
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 As it appears in Munis Ex. Employee Training	**ACCOUNT NUMBER** Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj XXXX-XXX-XXX-XXXXX-XXXXXX-XXXXXXX-XXXX-XX-XXXXXX-XXXXX Ex. 1000-BGT-000-00000-000000-0000000-0000-01-520011-	**AMOUNT**** Ex. ($5,000.00) Ex. $5,000.00
Furn/Equip>$5,000-NC OSBM SHF	4005-SHF-000-00000-000000-0000000-0000-02-540002-G0143	$ (820.00)
Transfer to General Fund	4005-NDP-000-00000-TrfxTo-0000000-0000-98-581000-	$ 820.00
Transfers from Gen Gov Capital	1000-NDP-000-00000-TrfxFr-0000000-0000-98-484005-	$ (820.00)
Furn/Equip<$5K-NC OSBM SHF Grt	1000-SHF-000-00000-000000-0000000-0000-02-520020-G0143	$ 820.00
		$ -

** 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:

The purchase of a grant-approved digital evidence locker came in lower than estimated/original cost. The remaining funding ($820) is being reallocated to the General Fund Furniture & Equipment account, where the need is. The original award was appropriated via Board Action 2025-054.