GASTON COUNTY BUDGET CHANGE REQUEST (BCR)		
то:	Matthew Rhoten, County Manager	
FROM:	PWK Public Works]
FROM:	Dept. Code Department Name	J
	Department Name	_
	Dan Ziehm 2/12/25	
	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	4.000 UNIT NUMBER	***
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-XXXXXX-XXXXXX	Ex. (\$5,000.00)
Lx. Limployee Training	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000.00
Motor Vehicles	1000-PWK-191-00000-000000-000000-0000-01-540003-	\$ (16,000.00)
Transfer to CIF Fund	1000-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	\$ 16,000.00
Transfers from General Fund	4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000-	\$ (16,000.00)
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$ 16,000.00
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (16,000.00)
Furn/Equip>\$5k	4005-PWK-191-00000-Annual-PayAsGo-0000-01-540002-	\$ 16,000.00
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** Decreases in expenditures and increases in revenue accoubetween funds require inter-fund transfer accounts.	ints require brackets. Increases in expenditures and decreases in revenue do not require brack	ets. Please note that transfers
JUSTIFICATION FOR REQUEST:		
	erating budget to the capital fund to purchase 2 locking key cabinets	for the new facility