GASTON COUNTY		
BUDGET CHANGE REQUEST (BCR)		
то:	Matthew Rhoten, County Manager	
FROM:	GRT Financial & Management Services - Grants	
FROIVI:	Dept. Code Department Name	
		1
	Pat Laws 07/10/25	
	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	ACCOUNT NUMBER	A N 4 O LINIT * *
ACCOUNT DESCRIPTION As it appears in Munis	ACCOUNT NUMBER Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj	AMOUNT**
Ex. Employee Training	xxxx-xxx-xxxx-xxxxxx-xxxxxx-xxxxxxxxxx	Ex. (\$5,000.00)
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ex. 1000-BGT-000-00000-000000-0000000-01-520011-	Ex. \$5,000.00
Motor Vehicles-FY25 HUSN SA	4005-CSS-291-29101-000000-0000000-0000-05-540003-G0145	\$ (5,599.45)
Furn/Equip>\$5,000-FY25 HUSN SA	4005-CSS-291-29101-000000-0000000-0000-05-540002-G0145	\$ (14,546.95)
Program Supplies-FY25 HUSN SA	1000-CSS-291-29101-000000-0000000-0000-05-520002-G0145	\$ 20,146.40
Transfer to CIF	4005-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	\$ 20,146.40
Transfer from Gen Govt Capital	4000-NDP-000-00000-TrfxFr-0000000-0000-98-484005-	\$ (20,146.40)
Transfer to General Fund Transfer from CIF	4000-NDP-000-00000-TrfxTo-0000000-0000-98-581000- 1000-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ 20,146.40 \$ (20,146.40)
Transfer from Cir	1000-NDF-000-00000-111xF1-0000000-0000-98-464000-	3 (20,140.40)
** 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:		
	ent Capital Fund to the General Fund to purchase other grant appro	ved items