

Gaston County

Gaston County
Board of Commissioners
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Financial and Management Services - Grants

Board Action

File #: 25-387

Commissioner Brown - Financial and Management Services - Grants (HUSN) - Transfer Funds from the General Government Capital Fund to the General Fund (\$20,146.40)

STAFF CONTACT

Pat Laws - Grants Development and Oversight - 704-866-3771

BUDGET IMPACT

General Fund: Increase transfers in by \$20,146.40. Increase grant expenditures by \$20,146.40. Community Investment Fund: Increase transfers in by \$20,146.40. Increase transfers out by \$20,146.40. Capital Fund: Decrease grant expenditures by \$20,146.40. Increase transfers out by \$20,146.40. No additional County funds.

BACKGROUND

Prior approved Resolution# 2025-085, file 25-126 accepted and appropriated federal grant funds awarded by the Governor's Crime Commission for the purchase of a vehicle and medical equipment. The actual costs were lower than expected.

Approval of this Board Action and Budget Change Request authorizes the transfer of \$20,146.40 into the General Fund where it will be used to purchase other grant approved items.

POLICY IMPACT

N/A

ATTACHMENTS

Laserfiche Users

Budget Change Request (BCR)

				D	O NOT TYPE	BELOW THIS	LINE	
	. Buff, Clerk t he Board of C					ereby certify	that the	above is a true and correct copy of action
NO.	DATE	M1	М2	JBailey	CBrown	CCloninger	AFraley	BHovis TKeigher SShehan Vote
								

GASTON COUNTY									
в	JDGET CHANGE REQUEST (BCR)								
то:	Matthew Rhoten, County Manager								
FROM:	GRT Financial & Management Services - Grants								
FROM:	Dept. Code Department Name								
	Department Name								
	Pat Laws 07/10/25								
	Department Director Date	•							
	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	ADJOURIT**							
As it appears in Munis	ACCOUNT NUMBER Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj	AMOUNT**							
Ex. Employee Training	XXXX-XXX-XXXX-XXXXXX-XXXXXXXXXXXXXXXXX	Ex. (\$5,000.00)							
, ,	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000.00							
Motor Vehicles-FY25 HUSN SA	4005-CSS-291-29101-000000-0000000-0000-5-540003-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 Transfer to CIF	1000-CSS-291-29101-000000-000000-0000-05-520002-G0145 4005-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	\$ 20,146.40 \$ 20,146.40							
Transfer to CIF Transfer from Gen Govt Capital	4000-NDP-000-00000-TrfxFr-0000000-0000-98-484005-	\$ 20,146.40 \$ (20,146.40)							
Transfer to General Fund	4000-NDP-000-00000-TrfxTo-0000000-0000-98-581000-	\$ 20,146.40							
Transfer from CIF	1000-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (20,146.40)							
Man, 1974, 1974, 1974, 1974, 1974, 1974, 1974, 1974, 1974, 1974, 1974, 1974, 1974, 1974, 1974, 1974, 1974, 197									
44.									
between funds require inter-fund transfer accounts.	ts require brackets. Increases in expenditures and decreases in revenue do not require brack	\$							
JUSTIFICATION FOR REQUEST: Maye funds from the General Government	ent Capital Fund to the General Fund to purchase other grant appro	ved items							
wove runus from the General Governme	enc capital rund to the defieral rund to purchase other grant appro	veu Itellis							