GASTON COUNTY		
BUDGET CHANGE REQUEST (BCR)		
TO:	Matthew Rhoten, County Manager	
FROM:	BGT Budget	
TROW.	Dept. Code Department Name	ı
		1
	Taylor Ricci 9/4/25	
	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	ARAOUNT**
As it appears in Munis	ACCOUNT NUMBER Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj	AMOUNT**
Ex. Employee Training	XXXX-XXX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Ex. (\$5,000.00)
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000.00
Motor Vehicles	4005-NDP-000-00000-Annual-PayAsGo-0000-01-540003-	\$ (53,000.00)
Transfer to CIF Fund	4005-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	\$ 53,000.00
Transfers from Gen Gov Capital	4000-NDP-000-00000-TrfxFr-0000000-0000-98-484005-	\$ (53,000.00)
Transfer to General Fund	4000-NDP-000-00000-TrfxTo-0000000-0000-98-581000-	\$ 53,000.00
Transfers from CIF	1000-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (53,000.00)
Vehicle Prep	1000-CSS-290-29001-000000-0000000-0000-05-530052-	\$ 53,000.00
\$ -		
** 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:		
This BA and BCR transfers vehicle contingency funds budgeted in the Capital Fund to the General Fund. The funds are necessary for tag, tax, and title expenses for ACCESS' NC DOT grant-funded vans (Res #2025-012).		