	GASTON COUNTY	
	BUDGET CHANGE REQUEST (BCR)	
	BODGET CHANGE REQUEST (BCR)	
TO:	Matthew Rhoten, County Manager	
FROM:	DSS Social Services	
	Dept. Code Department Name	1
	[]	1
	Shannon Myers 4/2/25 Department Director Date]
	Department Director Date	
DECLIECT TYPE	Line Hear Transfer Within Department 9 Found	
REQUEST TYPE:	Line-Item Transfer Within Department & FundProject 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. A. A. C. L. D. L. T. * *
ACCOUNT DESCRIPTION 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
Donations: Adult Nutrition Program	1000-CSS-272-00000-AdtNut-HmDelMI-0000-05-445004-	\$ (666.64)
Donations: Adult Nutrition	1000-CSS-272-00000-AdtNut-0000000-0000-05-520019-15259	\$ 666.64
Donations: Adult DayCare	1000-CSS-272-00000-AdltDC-0000000-0000-05-445004-	\$ (250.00)
Donations: Adult DayCare	1000-CSS-272-00000-AdltDC-0000000-0000-05-520019-	\$ 250.00
Donations & Gifts - CAC	1000-CSS-291-29103-000000-0000000-0000-05-445004-	\$ (1,120.00)
Donations: CAC	1000-CSS-291-29103-Donatn-0000000-0000-05-520019-	\$ 1,120.00
Donations & Gifts-Hope 4 Holidays	1000-CSS-291-00000-Hope4H-0000000-0000-05-445004-	\$ (10,200.00)
Donations: Hope for Holidays	1000-CSS-291-00000-Hope4H-0000000-0000-05-520019-	\$ 10,200.00
Donations & Gifts - Shelter	1000-CSS-291-29102-000000-000000-0000-05-445004-	\$ (5,740.76)
Donations: Shelter	1000-CSS-291-29102-Donatn-0000000-0000-05-520019-	\$ 5,740.76
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JUSTIFICATION FOR REQUEST:

Appropriate donations & sponsorships received from January 1, 2025 to March 31, 2025 into the FY25 budget for The Cathy Mabry Cloninger Center, The Lighthouse, the Adult Nutrition Program and the Adult DayCare inorder for funds to be used to support these programs. All funds are unrestricted.

^{**} 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.