GASTON COUNTY
BUDGET CHANGE REQUEST (BCR)

TO: Matthew Rhoten, County Manager

FROM:

FIN	Finance
Dept. Code	Department Name

Kyle Sutherland	1/9/2026
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 As it appears in Munis Ex. Employee Training	**ACCOUNT NUMBER** Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj XXXX-XXX-XXX-XXXXX-XXXXXX-XXXXXXX-XXXX-XX-XXXXXX-XXXXX Ex. 1000-BGT-000-00000-000000-0000000-0000-01-520011-	**AMOUNT**** Ex. ($5,000.00) Ex. $5,000.00
Additional Subsidies	2036-000-000-00000-000000-WacoFDi-0000-02-570011-	$ 18,659.90
Fund Balance Appropriated	2036-NDP-000-00000-FBApro-0000000-0000-99-490000-	$ (18,659.90)
		$ -

** 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:

At the Fire Commission Meeting on September 18th, 2025, Fire Chief Brent Gordon presented Certificate of Need 20259292-38 on behalf of Waco Fire Department for reimbursement for the purchase of flash upgrades for 35 radios to meet State TDMA requirement that went into effect 7/1/2025 in the amount of $ 18,659.90. Will Keller motioned to approve the Certificate of Need. The motion was passed unanimously. This was submitted and approved by the Board of Commissioners on 10/28/2025, Board Action 2025-345.