GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO: M	latthew Rhoten, County Mana	ager		
FROM:	GRT Financial &	GRT Financial & Management Services-Grants		
	Dept. Code Dep	partment Name		
	Pat Laws		9/04/2025	
	Department Directo	Department Director		
REQUEST TYPE:				
Line-Item Transfer Within Department & Fund Line-Item Transfer Betw				Between Funds*
Project Transfer Within Department & Fund Additional Appropriation			tion of Funds*	
Line-Item Transfer	r Between Departments		* Requires resolution by	the Board of Commissioners
ACCOUNT DESCRIPTION	AC	ACCOUNT NUM		AMOUNT**
As it appears in Munis		5 6 7 bDiv Prog SubProg	4 2 6 5 Future Func Obj Pro	i
Ex. Employee Training	' ' '	00000-000000-00	xxxx xx xxxxxx xxxxx xxxxx xxxxx 00000-0000-01-520011-	Ex. \$5,000.00 Ex. (\$5,000.00)
State Grant Rev-Perform&Wellns	1000-SHF-000-00000-0000)00-0000000-000	0-02-410001-G0135	(\$31,800.30
Software Rental-Perform&Wellns	1000-SHF-000-00000-0000)00-0000000-000	0-02-530029-G0135	\$31,800.3

JUSTIFICATION FOR REQUEST:

Additional grant funding for the Sheriff's Office will provide a second year, 12-month contract for Essential Personnel (EP) software, a platform designed and optimized for public safety professionals. The platform is designed to build teams, identify trends, and evaluate/discover top performers.

^{**} 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.