	GASTON COUNTY	
В	JDGET CHANGE REQUEST (BCR)	
TO:	Matthew Rhoten, County Manager	
FROM:	LIB	
	Dept. Code Department Name	_
	Susan McDonald 5/29/25 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	ACCOUNT NUMBER	AMOUNT**
As it appears in Munis	Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj	
Ex. Employee Training	XXXX-XXX-XXXX-XXXXXX-XXXXXXX-XXXXXX-XXXX	Ex. (\$5,000.00)
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000.00
Furn/Equip<\$5K-FY25 State Aid	1000-LIB-000-00000-000000-000000-04-520020-G0119	\$ (51,475.00)
Transfer to CIF Fund	1000-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	\$ 51,475.00
Transfers from General Fund	4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000-	\$ (51,475.00)
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$ 51,475.00
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (51,475.00)
F/E>\$5k: FY25 State Aid to Lib	4005-LIB-000-00000-000000-000000-004-540002-G0119	\$ 51,475.00
** Decreases in expenditures and increases in revenue accounts between funds require inter-fund transfer accounts.	s require brackets. Increases in expenditures and decreases in revenue do not require bracket	\$ -
JUSTIFICATION FOR REQUEST:		
	capital, and therefore must be purchased from the Capital Fund. The from the General Fund to the Capital Fund.	nis BCR transfers grant