GASTON COUNTY BUDGET CHANGE REQUEST (BCR)		
FROM:	BGT Budget]
	Dept. Code Department Name	1
	Taylor Ricci 11/12/25]
	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-XXXXXXXXXXXXXXXXX	Ex. (\$5,000.00)
	Ex. 1000-BGT-000-00000-000000-00000-01-520011-	Ex. \$5,000.00
Furn/Equip<\$5k	4005-SHF-000-00000-Annual-PayAsGo-0000-02-540002-P2501	\$ (64,000.00)
Transfer to CIF	4005-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	\$ 64,000.00
Transfer from Capital Fund	4000-NDP-000-00000-TrfxFr-0000000-0000-98-484005-	\$ (64,000.00)
Transfer to General Fund	4000-NDP-000-00000-TrfxTo-0000000-0000-98-581000-	\$ 64,000.00
Transfer from CIF	1000-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (64,000.00)
Software Rental	1000-SHF-000-00000-000000-000000-02-530029-	\$ 64,000.00
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** 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 Board Action and BCR transfers \$64,000 from the Capital Fund to the General Fund for a necessary Idemia software update. The current software is expiring and the vendor will no longer provide support or maintenance. The funds were approved and budgeted for radios; the department is transferring the funds and delaying the radio purchase due to this unanticipated IT need. No additional County funds are being appropriated.