



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## Police Department

### Board Action

File #: 25-131

Commissioner Cloninger - Police Department - To Authorize the Transfer of \$29,363.75 from General Fund to the General Government Capital Fund, via the Community Investment Fund (CIF) for the Purchase of Radios for the Mobile Command Unit

#### STAFF CONTACT

Chief S.M. Zill - County Police - 704-866-3321

#### BUDGET IMPACT

General Fund: Decrease Furniture and Equipment expenditures by \$29,363.75. Increase transfers out by \$29,363.75.

CIF: Increase transfers in from General Fund by \$29,363.75. Increase transfers out to Capital Fund by \$29,363.75.

Capital Fund: Increase transfers in from CIF by \$29,363.75. Increase Furniture and Equipment expenses by \$29,363.75.

#### BACKGROUND

Transfer \$29,363.75 from General Fund to Capital Fund, via the CIF, to fund the purchase of radios to be installed in the Mobile Command Unit. No additional County funds.

#### POLICY IMPACT

N/A

#### ATTACHMENTS

Budget Change Request (BCR)

DO NOT TYPE BELOW THIS LINE

I, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is a true and correct copy of action taken by the Board of Commissioners as follows:

NO.	DATE	M1	M2	JBailey	CBrown	CCloninger	AFraley	BHovis	TKeigher	SShehan	Vote
2025-089	03/25/2025	BH	AF	A	A	A	A	A	A	A	U

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A=AYE, N=NAY, AB=ABSENT, ABS=ABSTAIN, U=UNANIMOUS

# GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

**TO:** Matthew Rhoten, County Manager

**FROM:** GPD- 000 County Police  
Dept. Code Department Name

S.M. Zill 3/6/2025  
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	<div style="display: flex; justify-content: space-between; font-size: x-small;"> <span>4</span><span>3</span><span>3</span><span>5</span><span>6</span><span>7</span><span>4</span><span>2</span><span>6</span><span>5</span> </div> <div style="display: flex; justify-content: space-between; font-size: x-small;"> <span>Fund</span><span>Dept</span><span>Div</span><span>SubDiv</span><span>Prog</span><span>SubProg</span><span>Future</span><span>Func</span><span>Obj</span><span>Proj</span> </div> <div style="display: flex; justify-content: space-between; font-size: x-small;"> <span>XXXX</span><span>XXX</span><span>XXX</span><span>XXXXX</span><span>XXXXXX</span><span>XXXXXX</span><span>XXXX</span><span>XX</span><span>XXXXXX</span><span>XXXXX</span> </div>	
Ex. Employee Training	Ex. 1000-BGT-000-00000-000000-0000000-0000-01-520011-	Ex. \$5,000.00 Ex. (\$5,000.00)
Furn/Equip<\$5k	1000-GPD-000-00000-000000-0000000-0000-02-520020-	(\$29,363.75)
Transfer to CIF Fund	1000-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	\$29,363.75
Transfer from General Fund	4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000-	(\$29,363.75)
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$29,363.75
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	(\$29,363.75)
Furn/Equip>\$5,000	4005-GPD-000-00000-Annual-PayAsGo-0000-02-540002-P2501	\$29,363.75

## JUSTIFICATION FOR REQUEST:

Transfer \$29,363.75 from General Fund to Capital Fund, via the CIF, to fund the purchase of radios to be installed in the Mobile Command Unit.

\*\* 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.