GASTON COUNTY		
E	BUDGET CHANGE REQUEST (BCR)	
TO:	Matthew Rhoten, County Manager	
FROM:	ITS Information Technology	7
	Dept. Code Department Name	_
	Ricky Johnson 2/4/2025	7
	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	_ (4
Ex. Employee Training	XXXX-XXX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Ex. (\$5,000.00) Ex. \$5,000.00
Professional Services	1000-ITS-000-00000-000000-000000-01-530010	\$ (63,122.72)
Transfer to CIF Fund	1000-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	\$ 63,122.72
Fransfers from General Fund Fransfer to Gen Govt Capital	4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000- 4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$ (63,122.72) \$ 63,122.72
Fransfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (63,122.72)
Other Improv & Cap Outlay	4005-ITS-000-00000-Annual-PayAsGo-0000-01-540006-	\$ 63,122.72
		1
		\$ -
** Decreases in expenditures and increases in revenue acco	unts require brackets. Increases in expenditures and decreases in revenue do not require brac	kets. Please note that transfers

JUSTIFICATION FOR REQUEST:

Transferring operational funds to a capital account due to changes in accounting regulations. The funds will be used for their original intended purpose which was for the installation of fiber optic networks. Modifications to accounting regulations necessitate classifying this as a capital expense and will require a Board Action.