GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO:	Matthew Rhoten, 0				
FROM:	GPD- 000	County F	· · · · · · · · · · · · · · · · · · ·		
	Dept. Code	Departmer			
		S.M. Zill	3/6/2025		
	Departr	ment Director	Date		
REQUEST TYPE:					
Line-Item Transf	fer Within Departm	ent & Fund	✓ Line-Item Transf	fer Between Funds*	
Project Transfer	Within Departmen	it & Fund	Additional Appro	priation of Funds*	
Line-Item Transf	fer Between Depar	tments	* Requires resolution	n by the Board of Commissioners	
ACCOUNT DESCRIPTION		ACCOUNT NUMBER		AMOUNT**	
As it appears in Munis	4 3	3 5 6 t Div SubDiv Pro	7 4 2 6 g SubProg Future Func Obj	5 Proj	
Ex. Employee Training					
Furn/Equip<\$5k	1000-GPD-000	1000-GPD-000-00000-000000-000000-02-520020-			
Transfer to CIF Fund	1000-NDP-000	1000-NDP-000-00000-TrfxTo-0000000-0000-98-584000-			
Transfer from General Fund	4000-NDP-000	4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000-			
Transfer to Gen Govt Capital	4000-NDP-000	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-			
Transfer from CIF	4005-NDP-000	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-			
Furn/Equip>\$5,000	4005-GPD-000	0-00000-Annual-Pay	AsGo-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.