		GASTON COUNTY PUDGET CHANGE REQUEST (RCP)		
•	BUDGET CHANGE REQUEST (BCR)			
TO:	Matthew Rhoten, County Manager			
FROM:	FIN Finance Dept. Code Department Name			
	Kyle Sutherland 7/2/25 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 As it appears in Munis Ex. Employee Training	ACCOUNT NUMBER Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj XXXX-XXX-XXX-XXXXXX-XXXXXX-XXXXXX-XXXXXX	AMOUNT** Whole dollars only Ex. (\$5,000) Ex. \$5,000		
Fund Balance Appropriated	4000-NDP-000-00000-FBApro-0000000-0000-99-490000-	(40,000.00)		
Transfer to Gen Govt Capital	4000-NDP-000-00000-FBApi 0-0000000-0000-99-490000- 4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	40,000.00		
Transfer from CIF Motor Vehicles	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000- 4005-NDP-000-00000-InsSet-Vehicle-0000-01-540003-	(40,000.00) 40,000.00		
	SUPOTAL	0.00		
** Decreases in expenditures and increases in revenue according between funds require inter-fund transfer accounts. JUSTIFICATION FOR REQUEST:	SUBOTAL unts require brackets. Increases in expenditures and decreases in revenue do not require bracket	0.00 ts. Please note that transfers		
Fund Balance Appropriation, in Community Inves	stment Fund, of \$40,000 from insurance settlement check received in rnment Capital Fund for a replacement vehicle for ACCESS.	FY25 and transfer to		