

GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO: Matthew Rhoten, County Manager

FROM: 6110 Library
 Dept. Code Department Name
Paul Ward (Assistant Director) 7/6/26
 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	ACCOUNT NUMBER										AMOUNT**
	4	3	3	5	6	7	4	2	6	5	
	Fund	Dept	Div	SubDiv	Prog	SubProg	Future	Func	Obj	Proj	
	XXXX	XXX	XXX	XXXXX	XXXXXX	XXXXXX	XXXX	XX	XXXXXX	XXXXX	
Ex. Employee Training	Ex. 1000-BGT-000-00000-0000000-0000000-0000-01-520011-										Ex. \$5,000.00 Ex. (\$5,000.00)
Furn/Equip<\$5k-StrengthgConnec	1000-LIB-000-00000-0000000-0000000-0000-04-520020-G0170										(\$12,374)
F/E>\$5k:Libraries Strgthn Cntn	4005-LIB-000-00000-0000000-0000000-0000-04-540002-G0170										\$12,374
Transfer to Gen Gov Capital	1000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-										\$12,374
Transfers from General Fund	4005-NDP-000-00000-TrfxFr-0000000-0000-98-481000-										(\$12,374)

JUSTIFICATION FOR REQUEST:

Purchase of furniture is considered Capital and must be purchased through a Capital Fund. The request is to move funds previously approved through a Board Action to the Capital Fund for this grant.

** 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.