GASTON COUNTY		
BUDGET CHANGE REQUEST (BCR)		
то:	Matthew Rhoten, County Manager	
FROM:	DSS Social Services/ACCESS	
	Dept. Code Department Name	
	· · · · · · · · · · · · · · · · · · ·	1
	Michael Coone 1/21/25	
	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	ACCOUNT NUMBER	AMOUNT**
As it appears in Munis	Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj	
Ex. Employee Training	xxxx-xxx-xxx-xxxxxx-xxxxxx-xxxxxx-xxxx-xxx-xxxx	Ex. (\$5,000.00)
	Ex. 1000-BGT-000-00000-000000-000000-0000-01-520011-	Ex. \$5,000.00
FY25 CT Capital- Fed rev	4000-CSS-290-29001-000000-0000000-0000-05-410000-G0140	\$ (1,534,720.00)
FY25 CT Capital- State rev	4000-CSS-290-29001-000000-000000-0000-05-410001-G0140	\$ (191,840.00)
Fund Balance Appropriated	4000-NDP-000-00000-FBApro-0000000-0000-99-490000-	\$ (191,840.00)
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$ 1,918,400.00
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (1,918,400.00)
FY25 CT Capital- Motor Vehicles	4005-CSS-290-29001-000000-0000000-0000-05-540003-G0140	\$ 1,918,400.00
** 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.		
JUSTIFICATION FOR REQUEST:		
	ded Central Transportation a capital grant in the amount of \$1,918,400	to purchase buses and
vons for transportation of clients		

vans for transportation of clients.