GASTON COUNTY				
	BU	JDGET CHANGE REQUEST (BCR)		
TO:		Matthew Rhoten, County Manager		
FROM:		BGT Financial & Management Services		
		Dept. Code Department Name		
		Scott Attaway 11/25/24		
		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	_	. (45.000.00)
Ex. Employee Training		XXXX-XXX-XXXX-XXXXXX-XXXXXX-XXXXXX-XXXXX		x. (\$5,000.00)
		Ex. 1000-BGT-000-00000-000000-000000-001-520011-	'	Ex. \$5,000.00
State Grant Rev-FY25 NCCFW DV		1000-CSS-291-29102-000000-0000000-0000-05-410001-G0125	\$	570.46
Salaries-FY25 NCCFW DV		1000-CSS-291-29102-000000-0000000-0000-05-510001-G0125	\$	(570.46)
Charles Consider Book EVOS NICCENA CA		4000 CCC 204 20404 000000 0000000 0000 0	<u>,</u>	(202.00)
State Grant Rev-FY25 NCCFW SA MiscSupplies/Exp-FY25 NCCFW SA		1000-CSS-291-29101-000000-0000000-05-410001-G0124 1000-CSS-291-29101-000000-0000000-05-520007-G0124	\$	(303.99)
Wilsesupplies/Exp-1 125 Neel W SA		1000-C33-291-29101-000000-0000000-0000-03-920007-00124	٦	303.33
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JUSTIFICATION FOR REQUEST:

State-level budget adjustments decreased the original award amount of \$59,327.17 by \$570.46 to new total of \$58,756.71. Amends Resolution #2024-316.

State-level budget adjustments increased original budget award of \$31,832.74 by \$303.99 to new total of \$32,136.73. Amends Resolution #2024-315.

^{**} 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.