GASTON COUNTY		
BUDGET CHANGE REQUEST (BCR)		
то:	Matthew Rhoten, County Manager	
FROM:	EMG Emergency Management Fire Services	
	Dept. Code Department Name	
	Scott Hunter 3/19/2025]
	Department Director Date	ı
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	AWOONT
Ex. Employee Training	XXXX-XXX-XXXXX-XXXXXX-XXXXXXX-XXXXXXXX	Ex. (\$5,000.00)
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000.00
Francis AFV	4005 5MC 000 00000 Avenuel Devide Co 0000 03 540003	617.140.50
Furn/Equip>\$5K Miscellaenous Supplies/Expense	4005-EMG-000-00000-Annual-PayAsGo-0000-02-540002- 1000-EMG-000-00000-FireEd-0000000-0000-02-520007-	\$17,140.58 \$ (17,140.58)
Transfer to CIF Fund	1000-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	\$ (17,140.58) \$ 17,140.58
Transfer to en Fund Transfers from General Fund	4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000-	\$ (17,140.58)
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$ 17,140.58
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (17,140.58)
		\$ -
** 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:		
Transferring \$17,140.58 from Operating Fire Ed Subprogram Account to reimburse Capital F/E Account for the purchase of Fire Extinguisher Simulator.		