GASTON COUNTY		
ВС	JDGET CHANGE REQUEST (BCR)	
TO:	Matthew Rhoten, County Manager	
FROM:	PWK Public Works]
	Dept. Code Department Name	1
	[1
	Daniel K. Ziehm 5/6/2025]
	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-XXXX-XXXXXX-XXXXXX-XXXXXX-XXXXX	Ex. (\$5,000.00)
. , .	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000.00
Furn/Equip>\$5,000	4005-PWK-190-00000-Annual-PayAsGo-0000-01-540002-	\$ 23,000.00
Professional Services	1000-PWK-000-00000-000000-000000-01-530010-	\$ (23,000.00)
Transfer to CIF Fund	1000-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	\$ 23,000.00
Transfers from General Fund	4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000-	\$ (23,000.00)
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$ 23,000.00
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (23,000.00)
		1
		-
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		\$ -
** Decreases in expenditures and increases in revenue accoun between funds require inter-fund transfer accounts.	ts require brackets. Increases in expenditures and decreases in revenue do not require brack	ets. Please note that transfers
JUSTIFICATION FOR REQUEST:		
	professional services account to the Print Services Furn/Equip>\$5,0 chase a paper cutter for printing services.)00 capital account to