GASTON COUNTY					
	B	DGET CHANGE REQUEST (BCR)			
TO:		Matthew Rhoten, County Manager			
FROM:		GRT Financial and Management Services			
		Dept. Code Department Name			
		Pat Laws 4/8/25			
		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		AM	10UNT**
As it appears in Munis		Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj		ı	
Ex. Employee Training		XXXX-XXX-XXXX-XXXXXX-XXXXXXX-XXXXXXXXX			\$5,000.00)
		Ex. 1000-BGT-000-00000-000000-0000000-000-01-5200)11-	Ex. S	\$5,000.00
Salaries		1000-SHF-000-00000-000000-000000-000-02-510001-		\$	10,608.00
Salaries		1000-SHF-210-00000-000000-000000-0000-02-510001-		\$	(10,608.00)
				6	
** Decreases in expenditures and increases in revenue	3000112	s require brackets. Increases in expenditures and decreases in revenue do not requ	iiro braelee	\$ ots Please no	ote that transfers
hetween funds require inter-fund transfer accounts	. accoun	a reguire brackets. Increases in experiultures and decreases in revenue do not requ	e DI dCKE	is. Flease no	oce mac mansiers

JUSTIFICATION FOR REQUEST:

This administrative correction updates the match salary accounts as approved in Resolution #2024-436. Specifically, \$10,608 in match funding will be moved from 1000-SHF-210-00000-000000-000000-00000-02-510001- to 1000-SHF-000-00000-000000-00000-00000-02-510001-, consolidating salary match funds in a single account.