GASTON COUNTY BUDGET CHANGE REQUEST (BCR)		
FROM:	GRT Financial and Management Services - Grants	
	Dept. Code Department Name	
	Pat Laws 02/07/2025	1
	Department Director Date	J
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-XXXXX-XXXXXX	Ex. (\$5,000.00)
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000.00
State Grant Rev-NC OSBM SHF Gr	1000-SHF-000-00000-000000-000000-02-410001-G0143	(\$44,180)
Furn/Equip<\$5K-NC OSBM SHF Grt	1000-SHF-000-00000-000000-000000-02-520020-G0143	\$27,646
State Grant Rev-NC OSBM SHF Gr	4000-SHF-000-00000-000000-000000-02-410001-G0143	(\$55,820)
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$55,820
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	(\$55,820)
Furn/Equip>\$5,000-NC OSBM SHF	4005-SHF-000-00000-000000-000000-02-540002-G0143	\$55,820
Software Rental-NC OSBM SHF Gr	1000-SHF-000-00000-000000-000000-02-530029-G0143	\$5,000
Uniforms-NC OSBM SHF Grant	1000-SHF-000-00000-000000-000000-02-520006-G0143	\$11,534
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## JUSTIFICATION FOR REQUEST:

The Sheriff's Office will use State-Directed grant funding to enhance the safety, operational efficiency, and accountability of the department by implementing critical technological, protective, and uniform resources. Funding will support a digital evidence locker, a SaferWatch Saas software platform with wireless panic buttons with antennas/receivers, body armor vests, and uniform hats. These investments are essential for maintaining the effectiveness and integrity of law enforcement operations while safeguarding the well-being of officers and the community they serve.

<sup>\*\*</sup> 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.