GASTON COUNTY BUDGET CHANGE REQUEST (BCR)					
TO:					
10.	watthew knoten, cou	Matthew Rhoten, County Manager			
FROM:	CSS	CSS Community Support Services			
	Dept. Code	Department Name		-	
	Gregory Grier		8/9/2024	1	
	Department Director		Date	_	
	· 				
REQUEST TYPE:	Project Transfer Within Line-Item Transfer Bet Line-Item Transfer Bet	ween Departments ween Funds* on of Funds*			
ACCOUNT DESCRIPTION	ACCOUNT NUMBER			AM	OUNT**
As it appears in Munis	Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj				50111
Ex. Employee Training	XXXX-XXX-XXXX-XXXXXX-XXXXXXXXXXXXXXXXX			Ex. (\$	5,000.00)
	Ex. 1000-BGT-000-0	Ex. 1000-BGT-000-00000-000000-000000-01-520011-			5,000.00
Fund Balance Appropriated	1000-NDP-000-00000-	FBApro-0000000-0000-9	99-490000-	\$	(690.52)
Donations Expense FY25		SpcPrg-HomeLes-0000-0		\$	690.52
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** Decreases in expenditures and increases in revenue acco	unts require brackets. Increases in	expenditures and decreases in re	venue do not require brack		te that transfers

## JUSTIFICATION FOR REQUEST:

Carry forward FY24 donation funds for the CSS Homelessness Prevention Program. The account above was created after the carry forwards were submitted resulting in it being omitted from the list that was initially approved by the Board of Commissioners via Board Action 2024-132. The donation expense funds will be used in FY25 for the homelessness prevention program.

<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 transfer between funds require inter-fund transfer accounts.