	GASTON COUNTY	
	BUDGET CHANGE REQUEST (BCR)	
TO:	Matthew Rhoten, County Manager	
FROM:	GRT Financial Management Services	
	Dept. Code Department Name	
	Pat Laws 6/5/2025 Department Director Date	
	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	7
Ex. Employee Training	XXXX-XXX-XXXXXXX-XXXXXXX-XXXXXXX-XXXXXX	Ex. (\$5,000.00)
Ex. Employee Training	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000.00
	LX. 1000-Bd1-000-00000-000000-0000-01-520011-	LX. \$3,000.00
Furn/Equip<\$5K-FY25 NCCFW SA	1000-CSS-291-29101-000000-000000-0000-05-520020-G0124	\$ (10,590.00)
Furn/Equip>\$5,000-FY25 HUSN SA	4005-CSS-291-29101-000000-0000000-000-05-540002-G0145	\$ 10,590.00
Transfer to CIF Fund	1000-NDP-000-00000-TrfxTo-0000000-0000-98-584000-1	\$ 10,590.00
Transfers from General Fund	4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000-1	\$ (10,590.00)
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-12	\$ 10,590.00
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-፻	\$ (10,590.00)
	1	\$ -

JUSTIFICATION FOR REQUEST:

This BCR transfers \$10,590 from the General Fund, NC CFWYI SA Grant, to the General Government Capital account to reimburse the funds that were used to purchase for the Cortexflo Photographic Examination System for The Family Justice Center-HUSN.

^{**} 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.