GASTON COUNTY
BUDGET CHANGE REQUEST (BCR)

TO: Matthew Rhoten, County Manager

FROM:

PWK	Public Works
Dept. Code	Department Name

Daniel K. Ziehm, PE	3/4/26
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 As it appears in Munis Ex. Employee Training	**ACCOUNT NUMBER** Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj XXXX-XXX-XXX-XXXXX-XXXXXX-XXXXXXX-XXXX-XX-XXXXXX-XXXXX Ex. 1000-BGT-000-00000-000000-0000000-0000-01-520011-	**AMOUNT**** Ex. ($5,000.00) Ex. $5,000.00
Fund Balance Appropriated	1000-NDP-000-00000-FBApro-0000000-0000-99-490000-	$ (533,295.00)
Transfer to CIF	1000-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	$ 533,295.00
Transfer from General Fund	4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000-	$ (533,295.00)
Transfer to Gen Gov Capital Fund	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	$ 533,295.00
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	$ (533,295.00)
Other Improv & Capital Outlay	4005-BDS-230-00000-000000-0000000-0000-02-540006-P2516	$ 529,720.00
ProfSvcs:Capital Proj-BDS1stFl	4005-BDS-230-00000-000000-0000000-0000-02-540016-P2516	$ 3,575.00
		$ -

** 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.

JUSTIFICATION FOR REQUEST:

This BA and BCR appropriates restricted Building Inspections fund balance for the Building & Development Services suite renovation and, appropriate restricted building inspection fund balance to professional services.