GASTON COUNTY
BUDGET CHANGE REQUEST (BCR)

TO: Matthew Rhoten, County Manager

FROM:

PWK	Public Works
Dept. Code	Department Name

Daniel K. Ziehm, PE	03/09/2026
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
Other Improv & Cap Outlay	4005-PWK-192-00000-000000-0000000-0000-01-540006	$ (580,000.00)
Transfer to CIF Fund	4005-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	$ 580,000.00
Transfer from Capital Fund	4000-NDP-000-00000-TrfxFr-0000000-0000-98-484005-	$ (580,000.00)
Transfers to General Fund	4000-NDP-000-00000-TrfxTo-0000000-0000-98-581000-	$ 580,000.00
Transfer from CIF	1000-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	$ (580,000.00)
Various Repairs	1000-PWK-192-00000-000000-0000000-0000-01-530023-18084	$ 580,000.00
		$ -

** 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:

To transfer existing funds from a Public Works Capital account to a General Fund Various Repairs account to cover costs from unplanned operational and emergency repair projects.