GASTON COUNTY		
В	SUDGET CHANGE REQUEST (BCR)	
TO:	Matthew Rhoten, County Manager	
FROM:	SWS-380 Solid Waste and Environmental Services	
	Dept. Code Department Name	
	Daniel K. Ziehm, PE 10/14/25 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	
Ex. Employee Training	XXXX-XXX-XXXX-XXXXXX-XXXXXXX-XXXXXX-XXXX	Ex. (\$5,000.00)
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000.00
State Grant Rev-Ewaste Trail	6000-SWS-380-00000-000000-000000-000-08-410001-G0162	\$ (25,600.00)
Furn/Equip<\$5K - EWaste Trailer	6000-SWS-380-00000-000000-000000-0000-08-520020-G0162	\$ 25,600.00
Furn/Equip<\$5K	6000-SWS-380-00000-000000-0000000-0000-08-520020-	\$ (5,120.00)
Grant Match Expense Account	6000-SWS-380-00000-GMATCH-0000000-0000-08-520020-G0162	\$ 5,120.00
		\$ -

** 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 Budget Change Request transfers available funds from the Grant Revenue EWaste Trl account to Furn/Equip<5K EWaste Trailer and from Furn/Equip <5K account to the Grant Match Exp account to meet the totality of the NCDEQ Recycling Grant. No additional appropriations of funds is required due to thie Budget Change Request.