GASTON COUNTY
BUDGET CHANGE REQUEST (BCR)

TO: Matthew Rhoten, County Manager

FROM:

SWS-380	Solid Waste and Environmental Services
Dept. Code	Department Name

Daniel K. Ziehm, PE	03/24/2026
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
State Grant Rev-26CommWastGrnt	6000-SWS-380-00000-000000-0000000-0000-08-410001-G0171	$ (7,560.00)
Furn/Equip <$5K-26CommWastGrnt	6000-SWS-380-00000-000000-0000000-0000-08-520020-G0171	$ 7,560.00
Furn/Equip <$5K	6000-SWS-380-00000-000000-0000000-0000-08-520020-	$ (1,885.00)
Furn/Equip <$5K-26CommWastGrnt	6000-SWS-380-00000-GMatch-0000000-0000-08-520020-G0171	$ 1,885.00
		$ -

** 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 State Grant Rev-26CommWastGrnt account to the Furn/Equip <$5K-26CommWastGrnt account and from the Furn/Equip<$5K to the Furn/Equip <$5K-26CommWastGrnt account to meet the totality of the NCDEQ 2026 Community Waste Reduction and Recycling. No additional appropriations of funds are required due to this Budget Change Request.