



Gaston County

Gaston County
Board of Commissioners
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Public Works

Board Action

File #: 25-254

Commissioner Keigher - Public Works - To Approve the Transfer of \$86,512 from the General Fund to the General Government Capital Fund, via the Community Investment Fund (CIF) for the Purchase of Overhead Doors for the Fleet Services Facility

STAFF CONTACT

Daniel K. Ziehm, PE - Public Works - 704-862-6795

BUDGET IMPACT

General Fund: Decrease expenditures and increase Transfers out to CIF by \$86,512.

Community Investment Fund: Increase Transfers in from General Fund and increase Transfers out to General Government Capital Fund by \$86,512.

General Government Capital Fund: Increase Transfers in from CIF and increase expenditures by \$86,512.

BACKGROUND

The Fleet Services facility needed to replace existing overhead doors. Purchase and installation of overhead doors for the facility costs over the \$5,000 capital threshold and therefore were purchased from the General Government Capital Fund. This Board Action will transfer funds previously budgeted as operating funds to reimburse the General Government Capital Fund.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR)

DO NOT TYPE BELOW THIS LINE

I, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is a true and correct copy of action taken by the Board of Commissioners as follows:

NO.	DATE	M1	M2	JBailey	CBrown	CCloninger	AFraley	BHovis	TKeigher	SShehan	Vote
2025-186	05/27/2025	TK	JB	A	A	A	A	A	A	A	U

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A=AYE, N=NAY, AB=ABSENT, ABS=ABSTAIN, U=UNANIMOUS

GASTON COUNTY BUDGET CHANGE REQUEST (BCR)					
TO:	Matthew Rhoten, County Manager				
FROM:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%; padding: 5px; text-align: center;"> PWK </td> <td style="width: 70%; padding: 5px; text-align: center;"> Public Works </td> </tr> <tr> <td style="text-align: center; padding-top: 5px;"> Dept. Code </td> <td style="text-align: center; padding-top: 5px;"> Department Name </td> </tr> </table>	PWK	Public Works	Dept. Code	Department Name
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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%; padding: 5px; text-align: center;"> Dan Ziehm, PE </td> <td style="width: 30%; padding: 5px; text-align: center;"> 04/23/2025 </td> </tr> <tr> <td style="text-align: center; padding-top: 5px;"> Department Director </td> <td style="text-align: center; padding-top: 5px;"> Date </td> </tr> </table>	Dan Ziehm, PE	04/23/2025	Department Director	Date
Dan Ziehm, PE	04/23/2025				
Department Director	Date				

*Requires resolution by the Board of Commissioners

** 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.

Funds were previously used from the Other Improvement and Capital Outlay account to cover costs of overhead doors at the Fleet Services facility. This Budget Transfer will reimburse the Other Improvement and Capital Outlay account by transferring funds from the operating account Repairs and Maintenance.