GASTON COUNTY			
		BUDGET CHANGE REQUEST (BCR)	
то:		Matthew Rhoten, County Manager	
FROM:		FIN Finance	7
		Dept. Code Department Name	
		Kyle Sutherland 9/6/2024	7
		Department Director Date	
REQUEST TYPE:		'	er Between Funds* opriation of Funds* Board of Commissioners
ACCOUNT DESCRIPTION		ACCOUNT NUMBER	AMOUNT**
ACCOUNT DESCRIPTION As it appears in Munis		ACCOUNT NUMBER Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj	Whole dollars only
Ex. Employee Training		XXXX-XXX-XXXXXX-XXXXXX-XXXXXXXXXXXXXXX	Ex. (\$5,000)
zw. zmpioyee mailing		Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000
ARPA: Lowell Elmentary		4000-PWK-000-00000-School-LowelES-0000-01-410000-AR008	\$ (211,562.00)
Transfer to Gen Govt Capital		4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$ 211,562.00
Transfer from CIF		4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (211,562.00)
ARPA: Lowell Elem Water Line		4005-PWK-000-00000-School-LowelES-0000-01-540007-AR008	\$ 211,562.00
			-
		Check cell- Amounts must sum to 3	\$0 \$ -
** Decreases in expenditures and increa between funds require inter-fund transf		nue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackes.	ets. Please note that transfers
JUSTIFICATION FOR REQUEST:			
TO APROPRIATE ADDITIONAL	\$211,56	52 FOR THE CONTSTRUCTION OF THE LOWELL ELEMENTARY WATERLINE EXT	ENSION PROJECT