	BL	GASTON COUNTY JDGET CHANGE REQUEST (BCR)	
то:		Matthew Rhoten, County Manager	
FROM:		OCI OFFICE OF CAPITAL IMPROVEMENTS Dept. Code Department Name	
		RAY MAXWELL 10/31/25 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 As it appears in Munis Ex. Employee Training		ACCOUNT NUMBER Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj XXXX-XXX-XXXX-XXXXXX-XXXXXX-XXXXXX-XXXXX	AMOUNT** Ex. (\$5,000.00) Ex. \$5,000.00
ARPA: Tryon Elem Water Line Easements-ARPA:TryonElemWaterL ARPA: Chapel Grove Water Line ARPA: Lowell Elem Water Line WSLine: ARPA HShI/Dallas		4005-PWK-000-00000-000000-000000-0000-01-540007-AR006 4005-PWK-000-00000-000000-000000-01-540019-AR006 4005-PWK-000-00000-000000-000000-01-540007-AR005 4005-PWK-000-00000-School-LowelES-0000-01-540007-AR008 4005-PWK-000-00000-WSLine-HShIDal-0000-01-540007-AR022	\$ (770,000.00) \$ (200,000.00) \$ (1,650,000.00) \$ (41,900.00)
			\$ 2,661,900.00
•• Decreases in expenditures and increases in rev between funds require inter-fund transfer accoun JUSTIFICATION FOR REQUEST:	venue accour its.	nts require brackets. Increases in expenditures and decreases in revenue do not require brac	kets. Please note that transfers
	'ING AVA	ILABLE PROJECT FUNDS FOR WATERLINE PROJECT	, PAS. 8