GASTON COUNTY
BUDGET CHANGE REQUEST (BCR)

TO: Matthew Rhoten, County Manager

FROM:

OCI	OFFICE OF CAPITAL IMPROVEMENT
Dept. Code	Department Name

RAY MAXWELL	04/09/26
Department Director	Date

REQUEST TYPE:

- [x] 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
ARPA: WSLine HShl/Dallas	4005-PWK-000-00000-WSLine-HShlDal-0000-01-540007-AR022	$ (2,393,112.00)
ARPA: N Belmont Pk Water Line	4005-PWK-000-00000-NBelPk-0000000-0000-01-540007-AR009	$ 2,274,575.00
ProfSvcsCap: ARPA: Tryon Elem	4005-PWK-000-00000-000000-0000000-0000-01-540016-AR006	$ 118,537.00
		$ -

** 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:

FUNDING FOR ADDITIONAL PROFESSIONAL SERVICES AND CONSTRUCTION