GASTON COUNTY		
BUDGET CHANGE REQUEST (BCR)		
то:	Matthew Rhoten, County Manager	
FROM:	OCI Office of Capital Improvements	
	Dept. Code Department Name	
	Ray Maxwell 12/1/25	
	Ray Maxwell 12/1/25  Department Director Date	I
	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	
	nequires resolution by the board of commissioners	
ACCOUNT DESCRIPTION	ACCOUNT NUMBER	AMOUNT**
As it appears in Munis	Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj	
Ex. Employee Training	XXXX-XXX-XXXX-XXXXXX-XXXXXXXXXXXXXXXXX	Ex. (\$5,000.00)
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000.00
Fund Balance Appropriated	4000-NDP-000-00000-FBApro-0000000-0000-99-490000-	\$ (1,845,746.70)
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$ 1,845,746.70
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (1,845,746.70)
W&S Lines:Old WIllis ForceMain	4005-MGR-103-00000-000000-000000-0000-01-540007-P2605	\$ 1,845,746.70
** 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:		
To Appropriate Community Investment Funds and Award a Construction Contract to Classic City Mechanical in the Amount of \$1,845,746.70 for the Old Willis Force Main Project		