В	GASTON COUNTY JDGET CHANGE REQUEST (BCR)	
то:	Matthew Rhoten, County Manager	
FROM:	OCI OFFICE OF CAPITAL IMPROVEMENTS	\neg
THOM:	Dept. Code Department Name	_
	RAY MAXWELL 09/15/25	
	Department Director Date	
	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	ACCOUNT NUMBER	AMOUNT**
As it appears in Munis	Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj	7
Ex. Employee Training	XXXX-XXX-XXXX-XXXXXX-XXXXXXX-XXXXXX-XXXX	Ex. (\$5,000.00)
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000.00
ARPA: Tryon Elem Water Line	4005-PWK-000-00000-000000-000000-01-540007-AR006	\$ (3,435,278.00)
ARPA: WSLine HShl/Dallas	4005-PWK-000-00000-00000-00000-00000-1-540007-AR022	\$ 3,435,278.00
** Decreases in expenditures and increases in revenue accoun	ts require brackets. Increases in expenditures and decreases in revenue do not require bracke	\$ - ts. Please note that transfers
between funds require inter-fund transfer accounts. JUSTIFICATION FOR REQUEST:		
MOVING AVAILABLE PROJECT FUNDS FOR WATERLINE PROJECT.		