GASTON COUNTY		
BUDGET CHANGE REQUEST (BCR)		
то:	Matthew Rhoten, County Manager	
FROM:	OCI Office of Capital Improvements	
	Dept. Code Department Name	
	Ray Maxwell 11/17/25	
	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 XXXX-XXX-XXX-XXXXXX-XXXXXXXXXXXXXXXXX	Ev. (\$E 000 00)
Ex. Employee Training	Ex. 1000-BGT-000-00000-000000-000000-000-01-520011-	Ex. (\$5,000.00) Ex. \$5,000.00
High Shoals/Dallas Sewer Line	6000-SWS-380-00000-WSLine-HShlDal-0000-08-540007-PAG15	\$ 3,475,000.00
Fund Balance Appropriated	6000-NDP-000-00000-FBApro-0000000-000-99-490000-	\$ (3,475,000.00)
FF 1		
		\$ -
** 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:		
Appropriate \$3,475,000 from Solid Waste Services fund balance for the High Shoals / Dalls swere line.		