	GASTON COUNTY		
BUDGET CHANGE REQUEST (BCR)			
то:	Dr. Kim S. Eagle, County Manager		
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FROM:	PWK Public Works Dept. Code Department Name		
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	Dan Ziehm, PE 3-28-23] المسالا بم كإنو	
	Department Director Date	10 mil X. 2: 6	
REQUEST TYPE:	Line-Item Transfer Within Department & Fund Project Transfer Within Department & Fund Additional Appropriation of Funds* Ine-Item Transfer Between Departments *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	Whole dollars only	
Ex. Employee Training	XXXX-XXX-XXXX-XXXXXX-XXXXXXX-XXXXXX-XXXX	Ex. (\$5,000)	
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000	
FedGrtRev: ARPA HShl/Dallas	4000-PWK-000-00000-WSLine-HShlDal-0000-01-410000-AG011	\$ (2,375,000.00)	
Fund Balance Appropriated	4000-NDP-000-00000-FBApro-0000000-0000-99-490000-	\$ 2,375,000.00	
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Check cell- Amounts must sum to \$0 :\$ ** 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 from NCDEQ Drinking Water and Wastewater Reserve and the reimbu		
balance for funds appropriated via Resolution 2022-294 to cover a funding shortfall for the High Shoals, Hardin, Dallas water line project (DEQ Project #: SRP-D-ARP-0075). The project will construct the infrastructure necessary to provide water service between the Town of Dallas and the City of High Shoals.			
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