GASTON COUNTY
BUDGET CHANGE REQUEST (BCR)

TO: Dr. Kim S. Eagle, County Manager

FROM:

6110	Library
Dept. Code	Department Name

Susan McDonald	12/13/2022
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

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**** Whole dollars only Ex. ($5,000) Ex. $5,000
FedGrtRev: LSTA Food Literacy	1000-LIB-000-00000-000000-0000000-0000-04-410000-G0067	$ (2,000.00)
ProgSupp: LSTA Food Literacy	1000-LIB-000-00000-000000-0000000-0000-04-520002-G0067	$ 2,000.00
FedGrtRev: LSTA Food Literacy	4000-LIB-000-00000-000000-0000000-0000-04-410000-G0067	$ (15,000.00)
F/E>$5K: LSTA Food Literacy	4005-LIB-000-00000-000000-0000000-0000-04-540002-G0067	$ 15,000.00
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	$ (15,000.00)
Transfer to Gen Gov Cap	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	$ 15,000.00
	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:

The Library has been awarded an LSTA Food Literacy Grant for the purpose of purchasing a food cart and supplies, which will be used by our Outreach Coordinator to educate the community of healthy food options and preparation.