

GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO: _____ Dr. Kim S. Eagle _____ COUNTY MANAGER

FROM: _____ 6110 _____ Library _____
Dept. Code Department Name

Susan McDonald 6/8/2023
 Department Director Date

REQUEST TYPE:

- | | |
|---|--|
| <input type="checkbox"/> Line-Item Transfer Within Department & Fund
<input type="checkbox"/> Project Transfer Within Department & Fund
<input type="checkbox"/> Line-Item Transfer Between Departments | <input type="checkbox"/> Line-Item Transfer Between Funds*
<input checked="" type="checkbox"/> Additional Appropriation of Funds*
<small>* Requires resolution by the Board of Commissioners</small> |
|---|--|

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	AMOUNT**																														
As it appears in Munis	<table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <tr> <td style="width: 10%;">4</td><td style="width: 10%;">3</td><td style="width: 10%;">3</td><td style="width: 10%;">5</td><td style="width: 10%;">6</td><td style="width: 10%;">7</td><td style="width: 10%;">4</td><td style="width: 10%;">2</td><td style="width: 10%;">6</td><td style="width: 10%;">5</td> </tr> <tr> <td style="text-align: center;">Fund</td><td style="text-align: center;">Dept</td><td style="text-align: center;">Div</td><td style="text-align: center;">SubDiv</td><td style="text-align: center;">Prog</td><td style="text-align: center;">SubProg</td><td style="text-align: center;">Future</td><td style="text-align: center;">Func</td><td style="text-align: center;">Obj</td><td style="text-align: center;">Proj</td> </tr> <tr> <td style="text-align: center;">xxxx</td><td style="text-align: center;">xxx</td><td style="text-align: center;">xxx</td><td style="text-align: center;">xxxxx</td><td style="text-align: center;">xxxxxx</td><td style="text-align: center;">xxxxxxx</td><td style="text-align: center;">xxxx</td><td style="text-align: center;">xx</td><td style="text-align: center;">xxxxxxx</td><td style="text-align: center;">xxxxx</td> </tr> </table>	4	3	3	5	6	7	4	2	6	5	Fund	Dept	Div	SubDiv	Prog	SubProg	Future	Func	Obj	Proj	xxxx	xxx	xxx	xxxxx	xxxxxx	xxxxxxx	xxxx	xx	xxxxxxx	xxxxx	Whole dollars only
4	3	3	5	6	7	4	2	6	5																							
Fund	Dept	Div	SubDiv	Prog	SubProg	Future	Func	Obj	Proj																							
xxxx	xxx	xxx	xxxxx	xxxxxx	xxxxxxx	xxxx	xx	xxxxxxx	xxxxx																							
Ex. Employee Training	Ex. 1000-BGT-000-00000-0000000-0000000-0000-01-520011-	Ex. \$5,000 Ex. (\$5,000)																														
FederalGrantRev-UpfitOutrchVan	1000-LIB-000-00000-000000-0000000-0000-04-410000-G0075	(8000)																														
Furn/Equip<\$5K-UpfitOutrchVan	1000-LIB-000-00000-000000-0000000-0000-04-520020-G0075	8000																														

JUSTIFICATION FOR REQUEST:

The Library has been awarded an LSTA grant to upfit our outreach van with programming supplies and equipment such as carts, tables, portable printers, tablets, tents, etc.

** 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.