GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

Program Supplies 1000-HLT-255-00000-000000-CaroMnt-0000-05-520002- 1 Food and Provisions 1000-HLT-255-00000-000000-CaroMnt-0000-05-520005- 2 Employee Training 1000-HLT-255-00000-000000-CaroMnt-0000-05-520011- 5	Date Line-Item Transfer Between Funds* Additional Appropriation of Funds* * Requires resolution by the Board of Commissioners R AMOUNT**	Date Line-Item Transfer I Additional Appropria * Requires resolution by DUNT NUMBER	Brittain Kenner Department Direct Within Department & Fund Between Departments	REQUEST TYPE: Line-Item Transfer V Project Transfer With
Department Director Date REQUEST TYPE: Line-Item Transfer Within Department & Fund Project Transfer Within Department & Fund Line-Item Transfer Between Funds* Additional Appropriation of Funds* * Requires resolution by the Board of Commissioners * Requires resolution by the Board of Comm	Date Line-Item Transfer Between Funds* Additional Appropriation of Funds* * Requires resolution by the Board of Commissioners R AMOUNT**	Date Line-Item Transfer It Additional Appropria * Requires resolution by	Department Direct Within Department & Fund Sthin Department & Fund Between Departments	Line-Item Transfer V Project Transfer With
REQUEST TYPE: Line-Item Transfer Within Department & Fund Project Transfer Within Department & Fund Line-Item Transfer Between Funds* Additional Appropriation of Funds* * Requires resolution by the Board of Commissioners * ACCOUNT NUMBER AMOUNT** Ex. \$5,000.00 Ex. Employee Training Ex. \$1000-BGT-000-000000-0000000-0000000-000-01-520011- Ex. \$5,000.00 Ex. (\$5,000.00) Program Supplies 1000-HLT-255-00000-000000-CaroMnt-0000-05-520002- 11000-HLT-255-00000-000000-CaroMnt-0000-05-520005- Employee Training 1000-HLT-255-00000-000000-CaroMnt-0000-05-520011- 5	Line-Item Transfer Between Funds* Additional Appropriation of Funds* * Requires resolution by the Board of Commissioners AMOUNT**	Line-Item Transfer I Additional Appropria * Requires resolution by	Within Department & Fund ithin Department & Fund Between Departments	Line-Item Transfer V Project Transfer With
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Line-Item Transfer Between Departments	* Requires resolution by the Board of Commissioners AMOUNT**	* Requires resolution by	Between Departments	
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JUSTIFICATION FOR REQUEST:

The Gaston County Department of Health and Human Services – Public Health Division received a \$10,000 donation from CaroMont Health for Gaston County Public Health's assistance in completing the 2025 Community Health Assessment. These funds will be used to further support future community health assessments through the purchase of incentives for participants; nourishment for community advisory group meetings; software for the community health assessment design reports; and training for Public Health staff at the North Carolina Community Health Assessment Institute. These funds will be appropriated July 1, 2025 (FY26) and carried forward for the duration of the community health assessment and community health improvement plan cycle ending June 30, 2029 (FY29). These are non-County funds.

^{**} 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.