GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO:		Dr. Kim S. Eagle					COUNTY MANAGER					
FROM:	1000											
	Dept. Code	ept. Code Department				Name						
		Steve E	aton		(08/23/2	022					
	De	Department Director				Date						
REQUEST TYPE:												
Line-Item Trans	fer Within Dep	artment &	Fund			Line	e-Item	Trans	fer Betw	een Funds*		
Project Transfe	r Within Depar	tment & Fu	nd		\checkmark	Add	ditional	l Appro	opriation	of Funds*		
Line-Item Trans	Line-Item Transfer Between Departments * Requires resolution by the							on by the B	loard of Commissioners			
ACCOUNT DESCRIPTION	N	ACCOUNT NUMBER								AMOUNT**		
As it appears in Munis	4	3 3	5 SubDiv	6	7 SubProg	4	2	6	5	Whole dollars only		
Ex. Employee Training	Fund XXXX	Dept Div XXX	xxxxx	Prog xxxxxx	XXXXXX	xxxx 00000-	xx 0000-0	оы хххххх	2011-	Ex. \$5,000 Ex. (\$5,000)		
Miscellaneous Revenue	1000-HLT	Γ-252-00000	(1,000)									
		1000-HLT-252-00000-000000-000000-05-445001- 1000-HLT-252-00000-000000-000000-05-520002-										
Program Supplies	1000-HL1	1-252-00000	-000000	-00000	00-000	J-U5-5 ₂	20002-			1,000		
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JUSTIFICATION FOR REQUEST:

The Gaston County Department of Health and Human Services – Public Health Division received funds from NC Child. Funds were awarded to community partners to disseminate information to the public about NC Child's new website which allows people to check if a home could potentially contain lead or if the home has had the lead hazard removed. Environmental Health has a lead poisoning prevention program where investigations are conducted to understand where lead is coming from if a child has an elevated blood lead level. The funds will be used for program supplies such as kits with lead detection swabs and lead clean up supplies. 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.