GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO:		Dr. Kim S. Eagle			2
FROM:	6110	6110 Library			
	Dept. Code	ept. Code Department Na		-	
	S	Susan McDonald Department Director		22	
	Depai				
REQUEST TYPE:					
Line-Item Transfer Within Department & Fund ☐ Line-Item Trans ☐ Project Transfer Within Department & Fund ☐ Additional Appro					
	Line-Item Transfer Between Departments * Requires resolution by the B				
ACCOUNT DESCRIPTION	ı	ACCOUNT	NUMBER		AMOUNT**
As it appears in Munis		3 3 5 6 Dept Div SubDiv Prog	7 4 SubProg Future	2 6 5 Func Obj Proj XX XXXXXXXX	Whole dollars only Ex. \$5,000
Ex. Employee Training	Ex. 10	000-BGT-000-00000-00	0000-0000000-0	000-01-520011-	Ex. (\$5,000)
FedGrtRev: ARPA St Aid to Libr	1000-LIB-000	0-00000-000000-00000	00-0000-04-4100	000-AG014	(142,781)
ProgSupp: ARPA St Aid to Libr	1000-LIB-000-00000-00000-0000		00-0000-04-520002-AG014		10,000
MiscSupp: ARPA St Aid to Libr	br 1000-LIB-000-00000-00000		00-0000-04-5200	007-AG014	12,781
F/E<\$5k ARPA State Aid to Libr	ARPA State Aid to Libr 1000-LIB-000-00000-00000-00000		00-0000-04-5200)20-AG014	100,000
Sftwr RTI: ARPA St Aid to Libr	1000-LIB-000	0-00000-000000-00000	00-0000-04-5300)29-AG014	20,000

JUSTIFICATION FOR REQUEST:

The Library was awarded \$142,781 of Non-Recurring State Aid that originated with the US Treasury Office as part of the Coronavirus State Fiscal Recovery Funds under the American Rescue Plan Act. They are being distributed through the NC Pandemic Recovery Office to the Department of Natural and Cultural Resources' State Library. Funds are to be used at the Library's discretion for materials, salaries, equipment and operating costs.

^{**} 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.