

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 6110 Library
 Dept. # Department Name

Paul Ward 9/7/2017
 Department Director's Name Date

TYPE OF REQUEST:

- ☐ Line Item Transfer Within Department & Fund ☐ Line Item Transfer Between Funds *
☐ Project Transfer Within Department & Fund ☒ Additional Appropriation of Funds *
☐ Line Item Transfer Between Departments* * Requires resolution by the Board of Commissioners

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER	AMOUNT
	Fund - Function - Dept - Division - Object - Project	Whole Dollars Only
	xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	(See Note Below)
Gaston Co Public Library Special Gifts	010-04-6110-0000-415002	(10,000)
Pearl Dixon Balthis Fund	010-04-6110-6110-560000-12234	10,000

JUSTIFICATION FOR REQUEST:

The Gaston County Public Library has received a Special Gift of \$10,000 from the WM NC-Philanthropic East for the Pearl Dixon Balthis Foundation Fund for discretionary distribution. Resolution is to accept as revenue \$10,000 from the Gaston County Public Library Special Gifts account and appropriate as expenditure into the Pearl Dixon Balthis Foundation Fund account.

Note: Decreases in expenditures & increases in revenue accounts require brackets. Increases in expenditures & decreases in revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts.