

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 6110 Library
 Dept. # Department Name

Paul Ward 9/30/2016
 Department Director's Signature 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

Resolution #

Date

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER	PROJECT	AMOUNT
	Fund - Dept - Subdept - Div - Acct - Subacct	SUBPROJECT	Whole Dollars Only
	XX - XXXX - XXXX - XXXX - XXX - XXX	XXXXX - XXXX	(See Note Below)
Gaston County Public Library	10-6110-6110-840-502		(4000)
Pearl Dixon Balthis Fund	10-6110-6110-621-000	12234-0001	4000

JUSTIFICATION FOR REQUEST:

The Gaston County Public Library has received a Special Gift of \$4000 from the WM NC-Philanthropic East for the Pearl Dixon Balthis Foundation Fund for discretionary distribution. Resolution is to accept as revenue \$4000 from the Pearl Dixon Balthis Foundation Fund and appropriate as expenditure into the Gaston County Public Library Special Gifts account.

APPROVAL SIGNATURES:

 County Manager/Interim Assistant County Manager Date

 Financial Operations Manager/Asst. Financial Operations Mgr. Date

 Interim Budget Administrator Date

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.