

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 6110 Library
Dept. # Department Name

Laurel Morris 4/11/2018
Department Director's Name Date

TYPE OF REQUEST:

- | | |
|--|---|
| <input type="checkbox"/> Line Item Transfer Within Department & Fund | <input type="checkbox"/> Line Item Transfer Between Funds * |
| <input type="checkbox"/> Project Transfer Within Department & Fund | <input checked="" type="checkbox"/> Additional Appropriation of Funds * |
| <input type="checkbox"/> Line Item Transfer Between Departments* | <u>* Requires resolution by the Board of Commissioners</u> |

ACCOUNT DESCRIPTION <small>(As it appears in the budget)</small>	ACCOUNT NUMBER <small>Fund - Function - Dept - Division - Object - Project xxx - xx - xxxx - xxxx - xxxxx - xxxxxx</small>	AMOUNT <small>Whole Dollars Only (See Note Below)</small>
Charlton Torrence Grant	010-04-6110-6110-430000-18609	(2500.00)
Charlton Torrence Grant	010-04-6110-6110-560000-18609	2500.00

JUSTIFICATION FOR REQUEST:

We received a special gift of \$2500.00 from the Charlton Torrence Fund of The Presbyterian Endowment Trust for library discretion use. The money was deposited 4/13/2018 to the Charlton Torrence Fund Revenue account. BCR is to appropriate funds as designated.

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.