

GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO: Matthew Rhoten, County Manager

FROM: 6110 Library
 Dept. Code Department Name
 Susan McDonald 10/4/24
 Department Director Date

REQUEST TYPE:

- ☐ Line-Item Transfer Within Department & Fund
- ☐ Project Transfer Within Department & Fund
- ☐ Line-Item Transfer Between Departments

- ☐ Line-Item Transfer Between Funds*
- ☒ Additional Appropriation of Funds*

* Requires resolution by the Board of Commissioners

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	AMOUNT**
As it appears in Munis	<div> <div>4</div> <div>3</div> <div>3</div> <div>5</div> <div>6</div> <div>7</div> <div>4</div> <div>2</div> <div>6</div> <div>5</div> </div> <div> <div>Fund</div> <div>Depts</div> <div>Div</div> <div>SubDiv</div> <div>Prog</div> <div>SubProg</div> <div>Future</div> <div>Func</div> <div>Obj</div> <div>Proj</div> </div> <div> <div>XXXX</div> <div>XXX</div> <div>XXX</div> <div>XXXXX</div> <div>XXXXXX</div> <div>XXXXXX</div> <div>XXXX</div> <div>XX</div> <div>XXXXXX</div> <div>XXXXXX</div> </div>	<div>Ex. \$5,000.00</div> <div>Ex. (\$5,000.00)</div>
Ex. Employee Training	Ex. 1000-BGT-000-00000-000000-0000000-0000-01-520011-	
FedGrtRev: ARPA St Aid to Libr	1000-LIB-000-00000-000000-0000000-0000-04-410000-AG014	(10,643)
F/E<\$5K APRA State Aid to Libr	1000-LIB-000-00000-000000-0000000-0000-04-520020-AG014	10,643

JUSTIFICATION FOR REQUEST:

Appropriate additional funds from the North Carolina State Library ARPA Non-Recurring funds to the ARPA Non-Recurring Funds expense account.

** 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.