

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 6110 Gaston County Public Library
Dept. # Department Name

Paul Ward 12/22/2016
Department Director's Signature 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* | <small>* Requires resolution by the Board of Commissioners</small> |

Resolution #	Date
16-621	12/22/2016

ACCOUNT DESCRIPTION <small>(As it appears in the budget)</small>	ACCOUNT NUMBER <small>Fund - Dept - Subdept - Div - Acct - Subacct XX - XXXX - XXXX - XXXX - XXX - XXX</small>	PROJECT SUBPROJECT <small>XXXXX - XXXX</small>	AMOUNT <small>Whole Dollars Only (See Note Below)</small>
Gaston County Public Library --State Aid: Pub Libry Grant	10-6110-6110-320-551		(\$10,865)
State Aid to Public Libraries Grant	10-6110-6110-298-000	17056-0001	\$10,865

JUSTIFICATION FOR REQUEST:

This adjustment is for the appropriation of an additional \$10,865 in FY 2016-2017 State Aid to Public Libraries Grant Funds. The Gaston County Board of Trustees has approved the expenditure of these funds as designated for Special Programs, including the purchase of books and audio-visual materials and expanded digital resources for the Main Library and branches.

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.