

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 6110 Gaston County Public Library

Dept. # Department Name

Laurel Morris 11/30/2017

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)
State Aid: Public Library	010-04-6110-6110-425071	(\$20,036)
State Aid to Public Libraries	010-04-6110-6110-560000-18554	\$20,036

JUSTIFICATION FOR REQUEST:

This adjustment is for the appropriation of an additional \$20,036 in FY 2017-2018 State Aid to Public Libraries. 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.

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.