

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 6110 Library
Dept. # Department Name

Laurel Morris 5/3/2019
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 to Libraries	010-04-6110-6110-560000-19576	226,950
State Aid: Public Library	010-04-6110-6110-425071	8,050
Fund Balance Appropriated	010-99-9900-0000-490000	(235,000)

JUSTIFICATION FOR REQUEST:

The Gaston County Public Library was awarded \$226,950 in State Aid to Public Libraries funding from the NC Department of Cultural Resources for FY 2019. This Board Action and attached Budget Change Request appropriates the FY 2019 State Aid award of \$226,950 into an expenditure project and reduces the revenue budget to the actual grant award. This appropriation and correction requires \$235,000 to be appropriated out of fund balance.

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.