



Gaston County

Gaston County
Board of Commissioners
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Library Board Action

File #: 17-315

Commissioner Worley - Library - To Accept and Appropriate a \$10,000 Gift from the Pearl Dixon Balthis Foundation to the Gaston County Public Library (**100% Donation**)

STAFF CONTACT

Paul Ward - Assistant Director - Library - 704-868-2164 ext. 5522

BUDGET IMPACT

Increase revenues for funds received from the Pearl Dixon Balthis Foundation. No additional County funds.

BUDGET ORDINANCE IMPACT

Accept and appropriate funds in the amount of \$10,000 to Expenditure Account # 010-04-6110-6110-560000-12234 Special Gifts.

BACKGROUND

The Gaston County Public Library has received a Special Gift of \$10,000 from the Pearl Dixon Balthis Foundation for general purposes (discretionary distribution). This resolution will accept as revenue \$10,000 from the Gaston County Public Library Special Gifts account and appropriate as expenditure into the Pearl Dixon Balthis Foundation Fund account to be used as requested.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request

DO NOT TYPE BELOW THIS LINE

I, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is a true and correct copy of action taken by the Board of Commissioners as follows:

NO.	DATE	M1	M2	Brown	Fraley	Grant	Hovis	Kelgher	Simbeck	Worley	Vote
2017-223	09/26/2017	TP	AF	A	A	A	A	AB	A	A	U

DISTRIBUTION:

Laserfiche Users

A=AYE, N=NAY, AB=ABSENT, ABS=ABSTAIN, U=UNANIMOUS

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 6110 Library

Dept. #

Department Name

Paul Ward
Department Director's Name

9/7/2017
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 - xxx - xxx - xxx - xxx - xxx	(See Note Below)
Gaston Co Public Library Special Gifts Pearl Dixon Balthis Fund	010-04-6110-0000-415002	(10,000)
	010-04-6110-6110-560000-12234	10,000

JUSTIFICATION FOR REQUEST:

The Gaston County Public Library has received a Special Gift of \$10,000 from the WM NC-Philanthropic East for the Pearl Dixon Balthis Foundation Fund for discretionary distribution. Resolution is to accept as revenue \$10,000 from the Gaston County Public Library Special Gifts account and appropriate as expenditure into the Pearl Dixon Balthis Foundation Fund account.

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.