

# **Gaston County**

Gaston County
Board of Commissioners
www.gastongov.com

# Library

# **Board Action**

File #: 16-329

Commissioner Carpenter - To Accept and Appropriate a \$125 Matching Gift Donation from the IBM Corporation to the Gaston County Public Library to be used as Designated (100% Donations)

### STAFF CONTACT

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

# **BUDGET IMPACT**

Appropriate funds from IBM Corporation (IBM) matching donation. No additional County funds needed.

# **BUDGET ORDINANCE IMPACT**

Accept and appropriate funds in the amount of \$125 to Expenditure Account # 10-6110-6110-621-000 for project number 11248-0001 Special Gifts.

# **BACKGROUND**

Earlier in the year, the Gaston County Public Library received a donation from the Steven and Margaret Geiger Fund which had allowed for a matching donation from IBM. IBM has made their matching donation in the amount of \$125. This resolution, if approved, will accept and appropriate the \$125 to the Special Gifts account to be used as designated by the Steven and Margaret Geiger Fund.

### **POLICY IMPACT**

N/A

## **ATTACHMENTS**

**Budget Change Request** 

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 Carpenter Fraley Keigher Philibeck Price Vote

2016-207 07/28/2016 MP CB A A A A A A A A A A A A A A A A B U

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	GAST	ON COUNTY BUDG	ET CHAN	GE REQUEST	
TO:	Earl Mathers COUNTY MANAGER				
FROM:	6110	Library			
1110	Dept. #	Department Name			
	Paul War	6/7/	2016		
	Department Director	- 4			
TYPE OF REQUE	EST:				
Line Item	Transfer Within Departme	ent & Fund	Line Item Transfer Between Funds *		
Project Transfer Within Department & Fund  X Additional Appropriation of Funds *					Funds *
Line Item	Transfer Between Depart	ments*	<u>* R</u>	equires resolution by the B	oard of Commissioners
			Resolution	n# D	eate
		ACCOUNT NUMB	ER	PROJECT	AMOUNT
ACCOUNT DESCRIPTION		Fund - Dept - Subdept - Div - Acct - Subacct		SUBPROJECT	Whole Dollars Only
(As it appears in the budget)		xx - xxxx - xxxx - xxxx - xxx		xxxxx - xxxx	(See Note Below)
Gaston County Public Library		10-6110-6110-840-502	7777	70000	(125)
Steven and Margaret Geiger Fund					, ,
Special Gifts		10-6110-6110-621-000		11248-0001	125
JUSTIFICATION F	FOR REQUEST:				
		as received a Special Gift			
the Steven and Margaret Geiger Fund and appropriate as expenditure into the Gaston County Public Library Special					
Gifts account.					
APPROVAL SIG	SNATURES:				
County Manager/I	Interim Assistant County N	Manager Date F	nancial Operat	ions Manager/Asst. Financ	ial 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.					