



Gaston County

Gaston County
Board of Commissioners
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Library Board Action

File #: 16-339

Commissioner Carpenter - To Accept and Appropriate a \$4,000 Gift from the Pearl Dixon Balthis Foundation to the Gaston County 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 \$4,000 to Expenditure Account # 10-6110-6110-621-000 for project number 12234-0001 Special Gifts.

BACKGROUND

The Gaston County Public Library has received a Special Gift of \$4,000 from the Pearl Dixon Balthis Foundation for general purpose (discretionary distribution). This resolution, if approved, will appropriate the \$4,000 into the Special Gifts account to be used as requested.

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	Fraleigh	Keigher	Philbeck	Price	Williams	Vote
2016-208	07/28/2016	MP	CB	A	A	A	A	A	A	AB	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 9/30/2016
Department Director's Signature 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

Resolution # Date

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER	PROJECT	AMOUNT
	<small>Fund - Dept - Subdept - Div - Acct - Subacct</small>	<small>SUBPROJECT</small>	<small>Whole Dollars Only</small>
	<small>XX - XXXX - XXXX - XXXX - XXX - XXX</small>	<small>XXXXX - XXXX</small>	<small>(See Note Below)</small>
Gaston County Public Library	10-6110-6110-840-502		(4000)
Pearl Dixon Balthis Fund	10-6110-6110-621-000	12234-0001	4000

JUSTIFICATION FOR REQUEST:

The Gaston County Public Library has received a Special Gift of \$4000 from the WM NC-Philanthropic East for the Pearl Dixon Balthis Foundation Fund for discretionary distribution. Resolution is to accept as revenue \$4000 from the Pearl Dixon Balthis Foundation Fund and appropriate as expenditure into the Gaston County Public Library Special Gifts account.

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.