



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## Library Board Action

File #: 16-117

Commissioner Carpenter - To Accept Pearl Dixon Balthis Foundation Grant to the Gaston County Public Library and Appropriate Funds as Designated (**100% Grant Funds - \$2,500**)

### STAFF CONTACT

Paul Ward, Assistant Director, Gaston County Public Library, 704-868-2164 x5522

### 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 \$2,500 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 \$2,500 from the Pearl Dixon Balthis Foundation for general purpose (discretionary distribution). This resolution, if approved, will appropriate the \$2,500 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	Fratey	Keigher	Philbeck	Price	Williams	Vote
2016-083	03/22/2016	MP	AF	A	A	A	A	N	A	A	6 - 1

### 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 Gaston County Public Library  
Dept. # Department Name

*Samuel R. Morris* 3/2/2016  
 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
	Fund - Dept - Subdept - Div - Acct - Subacct	SUBPROJECT	Whole Dollars Only
	xx - xxxx - xxxx - xxxx - xxx - xxx	xxxxx - xxxx	(See Note Below)
Gaston County Public Library --Pearl Dixon Balthis Foundation	10-6110-6110-840-502		(\$2,500)
Special Gifts	10-6110-6110-621-000	12234-0001	\$2,500

**JUSTIFICATION FOR REQUEST:**

The Gaston County Public Library has received a Special Gift of \$2,500 from the Pearl Dixon Balthis Foundation for general purpose (discretionary distribution). Resolution is to accept as revenue \$2,500 from the Pearl Dixon Balthis Foundation and appropriate as expenditure into the Gaston County Public Library Special Gifts account.

**APPROVAL SIGNATURES:**

*Earl Mathers* 3/24/16  
 County Manager/Interim Assistant County Manager Date

*Denise A. Armas* 3/24/16  
 Financial Operations Manager/Asst. Financial Operations Mgr. Date

*Matthew H. Rife* 3/23/16  
 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.