



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## Library Board Action

File #: 16-418

Commissioner Carpenter - To Accept and Appropriate a \$1,800 Gift from Georgia Pacific Corporation to the Gaston County Library to be used as Designated **(100% Donation)**

### STAFF CONTACT

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

### BUDGET IMPACT

Increase revenues for funds received from Georgia Pacific Corporation. No additional County funds.

### BUDGET ORDINANCE IMPACT

Accept and appropriate funds in the amount of \$1,800 to Expenditure Account #10-6110-6110-621-000 for project number 17212-0001 Special Gifts.

### BACKGROUND

The Gaston County Public Library has received a Special Gift of \$1,800 from Georgia Pacific Corporation for the purpose of purchasing Launch Pad Tablets, which are iPads that are preloaded with activities and games to promote early literacy. The gift is designated for the Mt Holly branch library.

### 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	Kelgher	Philbeck	Price	Williams	Vote
2016-270	09/27/2016	CB	JC	A	A	A	A	AB	AB	A	U

### **DISTRIBUTION:**

Laserfiche Users

## GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 6110 Library  
Dept. # Department Name

*Paul Wood* 9/6/2016  
Department Director's Signature Date

**TYPE OF REQUEST:**

- |  |   |
|--|---|
| <input type="checkbox"/> Line Item Transfer Within Department & Fund | <input type="checkbox"/> Line Item Transfer Between Funds *             |
| <input type="checkbox"/> Project Transfer Within Department & Fund   | <input checked="" type="checkbox"/> Additional Appropriation of Funds * |
| <input type="checkbox"/> Line Item Transfer Between Departments*     | * Requires resolution by the Board of Commissioners                     |

Resolution #	Date
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ACCOUNT DESCRIPTION <small>(As it appears in the budget)</small>	ACCOUNT NUMBER <small>Fund - Dept - Subdept - Div - Acct - Subacct xx - xxxx - xxxx - xxxx - xxx - xxx</small>	PROJECT SUBPROJECT <small>xxxxx - xxx</small>	AMOUNT <small>Whole Dollars Only (See Note Below)</small>
Fund Balance Appropriated	10-9900-991-500		(1800)
Special Gifts	10-6110-6110-621-000	17212-0001	1800

**JUSTIFICATION FOR REQUEST:**

We received a special gift from Georgia Pacific Foundation to purchase tablets for our Mt Holly Branch. The money was deposited in late June and reverted to fund balance. BCR is to appropriate funds as designated.

**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.