



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Library Board Action

File #: 18-156

Commissioner Worley - Library - To Accept and Appropriate \$2,500 from the Charlton Torrence Grant for the Library

STAFF CONTACT

Sandy Hunnicutt - Library - 704-868-2164 ext 5520

BUDGET IMPACT

Appropriate funds from the Charlton Torrence Grant. No additional County funds.

BUDGET ORDINANCE IMPACT

Increase the Charlton Torrence Revenue Account by \$2,500 and appropriate \$2,500 into the Charlton Torrence Grant Expense Account, Project Number 18609.

BACKGROUND

We received a special gift of \$2,500.00 from the Charlton Torrence Fund of The Presbyterian Endowment Trust for library discretion use. The money was deposited 4/13/2018 to the Charlton Torrence Fund Revenue account. BCR is to appropriate funds as designated.

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	Phillbeck	Worley	*Vote
2018-131	05/22/2018	TK	BH	A	AB	A	A	A	AB	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

Laurel Morris 4/11/2018
 Department Director's Name 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 Fund - Function - Dept - Division - Object - Project xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	AMOUNT Whole Dollars Only (See Note Below)
Charlton Torrence Grant Charlton Torrence Grant	010-04-6110-6110-430000-18609 010-04-6110-6110-560000-18609	(2500.00) 2500.00

JUSTIFICATION FOR REQUEST:

We received a special gift of \$2500.00 from the Charlton Torrence Fund of The Presbyterian Endowment Trust for library discretion use. The money was deposited 4/13/2018 to the Charlton Torrence Fund Revenue account. BCR is to appropriate funds as designated.

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.