



# Gaston County

Gaston County  
Board of Commissioners  
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## Library

## Board Action

File #: 19-272

Commissioner Worley - Library - To Accept and Appropriate a \$10,000 Gift from the Pearl Dixon Balthis Foundation to the Gaston County Public Library

### STAFF CONTACT

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

### BUDGET IMPACT

Appropriate funds from the Pearl Dixon Balthis Foundation. No additional County funds.

### BUDGET ORDINANCE IMPACT

Increase the Pearl Dixon Balthis Foundation Gift Account by \$10,000 and appropriate \$10,000 into the Pearl Dixon Balthis Expense Account, Project 12234

### BACKGROUND

The Library received a special gift of \$10,000 from the Pearl Dixon Balthis Foundation for Library discretionary use. BCR is to appropriate funds as designated and request to carry forward these funds into FY2020.

### 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	CBrown	JBrown	AFraley	BHovis	TKelgher	TPhilbeck	RWorley	Vote
2019-185	06/25/2019	TK	AF	AB	A	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                                      6/17/2019  
           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)
Pearl Balthis Foundation Gift Pearl Balthis Foundation	010-04-6110-6112-415002-12234 010-04-6110-6112-560000-12234	(10,000) 10,000

### JUSTIFICATION FOR REQUEST:

The Library has received a special gift of \$10,000 from the Pearl Dixon Balthis Foundation to be used at the Library's discretion. BCR is to appropriate funds as designated. Request that funds be carried forward in to FY2020.

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.