

Gaston County

Gaston County Board of Commissioners www.gastongov.com

Library

Board Action

File #: 19-254

Commissioner Worley - Library - To Accept and Appropriate \$15,580 from the Jean Marie Torrence Grant for the Library

STAFF CONTACT

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

BUDGET IMPACT

Appropriate funds from the Jean Marie Torrence Grant. No additional County funds.

BUDGET ORDINANCE IMPACT

Increase the Jean Marie Torrence Revenue Account by \$15,580 and appropriate \$15,580 into the Jean Marie Torrence Grant Expense Account, Project Number 19079.

BACKGROUND

The Library received a special gift of \$15,580.31 from the Jean Marie Torrence Fund 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 I	BELOW THIS	SLINE				
I, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is a true and offect copy of action taken by the Board of Commissioners as follows:											
NO.	DATE	M1	M2	CBrown	JBrown	AFraley	BHovis	TKeigher TPhilbeck Worley Vote			
2019-184	06/25/2019	тк	AF	AB	A	Α	Α	A AB A + U			
DISTRIBL Laserfiche											

GASTON COUNTY BUDGET CHANGE REQUEST										
TO:	Earl Mathers	COUNTY	MANAGER							
FRO	M· 6110	Library								
		epartment Name								
	Laurel Morris	6/6/2019								
	Department Director's Nam	ne Date								
TYPE OF REC	QUEST:		Δ	and and a second s						
Line Item Transfer Within Department & Fund										
Project Transfer Within Department & Fund X Additional Appropriation of Funds *										
Line I	tem Transfer Between Departments*		* Requires resolution by the Board of Commissioners							
		ACCOUNT	IUMBER	AMOUNT						
ACC	COUNT DESCRIPTION	Fund - Function - Dept - Divi	sion - Object - Project	Whole Dollars Only						
(As i	t appears in the budget)	xxx - xx - xxxx - xxxx	- xxxxx	(See Note Below)						
Jean Marie T Jean Marie T	orrence orrence Fund	010-04-6110-6112-415001 010-04-6110-6112-560000		(15,580) 15,580						
JUSTIFICATIO	IN FOR REQUEST:									

The Library has received a special gift of \$15,580.31 from the Jean Marie Torrence Fund 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.