



Gaston County

Gaston County
Board of Commissioners
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Library

Board Action

File #: 17-284

Commissioner Worley - Library - To Accept Funds in the Amount of \$1,700 from the LSTA 2017-2018 ARSL Scholarship from the North Carolina State Library and Approve Transfer of Funds to be Reimbursed by the State Library

STAFF CONTACT

Paul Ward, Assistant Library Director - (704) 868-2164 x5522

BUDGET IMPACT

The State Library will reimburse expenses up to \$ 1,700

BUDGET ORDINANCE IMPACT

Transfer funds in the amount of \$1,700 to Expenditure Account for project LSTA 2017-2018 ARSL Scholarship to be reimbursed by the State Library of North Carolina.

BACKGROUND

The Library was awarded an LSTA 2017-2018 ARSL Scholarship totaling \$ 1,700. These funds will be used for conference registration, airfare, hotel room, airport parking, and taxis, shuttles, or other transport from the airport to the conference.

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	Keigher	Philbeck	Worley	Vote
2017-193	08/22/2017	RW	TK	A	AB	A	A	A	AB	A	U

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GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER
 FROM: 6110 Library
 Dept. # 81812017 Department Name
Paul Ulrich Department Director's Name 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*	<small>* Requires resolution by the Board of Commissioners</small>

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)
LSTA Grants	010-04-6110-6110-425119	(1700)
Employee Development	010-04-6110-6110-520011	1700

JUSTIFICATION FOR REQUEST:

Approve an additional appropriation for the LSTA 2017-2018 ARSL scholarship for reimbursement of professional development travel up to \$1700.

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.