



# Gaston County

Gaston County  
Board of Commissioners  
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## Library Board Action

File #: 19-355

Commissioner Worley - Library - To Accept and Appropriate \$5,500 from the LSTA: Ez Edge Grant for the Library

### STAFF CONTACT

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

### BUDGET IMPACT

Appropriate funds from the Ez Edge Grant. No additional County funds.

### BUDGET ORDINANCE IMPACT

Accept funds into the Ez Edge Grant revenues by \$5,500 and appropriate \$5,500 into the Ez Edge Grant expense account. Project 20532.

### BACKGROUND

The Library was awarded up to \$5,500 Ez Edge Grant to be used for a mobile lab of laptops for patron use.

### 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
2019-262	09/24/2019	CB	BH	A	A	AB	A	AB	A		U

### DISTRIBUTION:

Laserfiche Users

A=AYE, N=NAY, AB=ABSENT, ABS=ABSTAIN, U=UNANIMOUS

## GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 6110 Library  
Dept. # Department Name

Laurel Morris 8/13/2019  
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	AMOUNT
	Fund - Function - Dept - Division - Object - Project	Whole Dollars Only
	xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	(See Note Below)
LSTA: Ez Edge Grant (Rev)	010-04-6110-6112-425119-20532	(5,500)
LSTA: Ez Edge Grant (Exp)	010-04-6110-6112-560000-20532	5,500

### JUSTIFICATION FOR REQUEST:

The Library was awarded an LSTA Ez Edge Grant from the NC State Library to reimburse expense up to \$5,500 for the purchase of Laptops and other equipment for the use of a mobile lab for patron use.

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.