



# 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    |

### DISTRIBUTION:

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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

Paul H. Hines 8/8/2017  
 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<br>(As it appears in the budget) | ACCOUNT NUMBER<br><small>Fund - Function - Dept - Division - Object - Project</small><br><small>XXX - XX - XXXX - XXXX - XXXXX - XXXXXX</small> | AMOUNT<br>Whole Dollars Only<br>(See Note Below) |
|--|---|--|
| LSTA Grants<br>Employee Development                  | 010-04-6110-6110-425119<br>010-04-6110-6110-520011  | (1700)<br>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.