



Gaston County

Gaston County
Board of Commissioners
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Library Board Action

File #: 16-116

Commissioner Carpenter - To Approve the Appropriation of Additional FY 2015-2016 State Aid to Public Libraries Funds
(100% Grant Funds - \$17,550)

STAFF CONTACT

Paul Ward, Assistant Director, Gaston County Public Library, 704-868-2164, x-5522

BUDGET IMPACT

Appropriate Additional State revenues. No additional County funds.

BUDGET ORDINANCE IMPACT

Additional funds from the State of North Carolina Aid to Public Library fund program will be accepted and appropriated for the additional amount of \$17,550.

BACKGROUND

Each year, the Gaston County Public Library receives special funding from the State of North Carolina through its Aid to Public Libraries fund program. The actual amount allocated is not determined until November or December of each calendar year. This year, the grant to the Gaston County Public Library totaled \$224,550, an increase of \$17,550 over the budgeted amount of \$207,000.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request

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	Carpenter	Fraley	Keigher	Philbeck	Price	Williams	Vote
2016-082	03/22/2016	MP	AF	A	A	A	A	N	A	A	6 - 1

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 Gaston County Public Library

Dept. # Department Name

 3/2/2016
Department Director's Signature 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

Resolution #

Date

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER Fund - Dept - Subdept - Div - Acct - Subacct XX - XXXX - XXXX - XXXX - XXX - XXX	PROJECT SUBPROJECT XXXXX - XXXX	AMOUNT Whole Dollars Only (See Note Below)
Gaston County Public Library --State Aid: Pub Libry Grant	10-6110-6110-320-551		(\$17,550)
State Aid to Public Libraries Grant	10-6110-6110-298-000	16099-0001	\$17,550

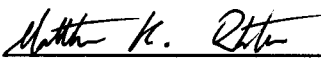
JUSTIFICATION FOR REQUEST:

This adjustment is for the appropriation of an additional \$17,550 in FY 2015-2016 State Aid to Public Libraries Grant Funds. The Gaston County Board of Trustees has approved the expenditure of these funds as designated for Special Programs, including the purchase of books and audio-visual materials and expanded digital resources for the Main Library and branches.

APPROVAL SIGNATURES:

 3/24/16
County Manager/Interim Assistant County Manager Date

 3/24/16
Financial Operations Manager/Asst. Financial Operations Mgr. Date

 3/28/16
Interim Budget Administrator Date

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.