



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Library Board Action

File #: 24-506

Commissioner Worley - Library - To Accept and Appropriate Additional ARPA Non-Recurring State Aid Grant **(\$10,643)**

STAFF CONTACT

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

BUDGET IMPACT

General Fund: Increase federal grant revenue by \$10,643. Increase ARPA State Aid to Libraries expenses by \$10,643.

BACKGROUND

To amend the Grant Contract between the Department of Natural and Cultural Resources and Gaston County Library where the Library was originally awarded \$142,871, an additional \$10,643 has been added. Both parties agree to show amount awarded as \$153,514 and that awarded funds are to be used for materials, salaries, equipment, and operating costs which are consistent with allowable uses outlined in 07 NCAC 021.0202 State Aid Grants from the Aid to Public Library Fund.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR)

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	CCloninger	AFrale	BHovis	KJohnson	TKeigher	RWorley	Vote
2024-370	10/22/2024	TK	KJ	AB	A	A	A	A	A	A	U

DISTRIBUTION:

Laserfiche Users

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

GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO: Matthew Rhoten, County Manager

FROM: 6110 Library
 Dept. Code Department Name
Susan McDonald 10/4/24
 Department Director Date

REQUEST TYPE:

☐ 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 Munis	ACCOUNT NUMBER	AMOUNT**
	<div> <div>4335674265</div> <div>Fund Dept Div SubDiv Prog SubProg Future Func Obj Proj</div> <div>XXXX XXX XXX XXXX XXXXXX XXXXXX XXX XX XXXXXX XXXXXX</div> </div>	Ex. \$5,000.00 Ex. (\$5,000.00)
Ex. Employee Training	Ex. 1000-BGT-000-00000-0000000-00000000-0000-01-520011-	
FedGrtRev: ARPA St Aid to Libr	1000-LIB-000-00000-000000-00000000-0000-04-410000-AG014	(10,643)
F/E<\$5K APRA State Aid to Libr	1000-LIB-000-00000-000000-00000000-0000-04-520020-AG014	10,643

JUSTIFICATION FOR REQUEST:

Appropriate additional funds from the North Carolina State Library ARPA Non-Recurring funds to the ARPA Non-Recurring Funds expense account.

** Decreases in expenditures and increases in revenue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets. Please note that transfers between funds require inter-fund transfer accounts.