



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Library Board Action

File #: 22-498

Commissioner Worley - Library - To Accept and Appropriate \$248,588 from the North Carolina State Library for the Gaston County Public Library

STAFF CONTACT

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

BUDGET IMPACT

Appropriate State revenues. No additional County funds.

BUDGET ORDINANCE IMPACT

Increase State revenues by \$248,588 and appropriate \$248,588 into State Aid Programs Account.

BACKGROUND

The Library was awarded \$248,588 by the North Carolina State Library to be used at the Gaston County Public Library's discretion.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request and State Aid Award Letter FY23

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	TKelgher	KWorley	Vote
2022-391	12/13/2022	BH	KJ	A	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: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 6110 Library
Dept. Code Department Name

Susan McDonald 11/15/2022
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 Ex. Employee Training	ACCOUNT NUMBER Ex. 1000-BGT-000-00000-000000-0000000-0000-01-520011-	AMOUNT** Whole dollars only Ex. \$5,000 Ex. (\$5,000)
	<div> <div>4</div> <div>3</div> <div>3</div> <div>5</div> <div>6</div> <div>7</div> <div>4</div> <div>2</div> <div>6</div> <div>5</div> </div> <div> <div>Fund</div> <div>Dept</div> <div>Div</div> <div>SubDiv</div> <div>Prog</div> <div>SubProg</div> <div>Future</div> <div>Func</div> <div>Obj</div> <div>Proj</div> </div> <div> <div>XXXX</div> <div>XXX</div> <div>XXX</div> <div>XXXXX</div> <div>XXXXXX</div> <div>XXXXXX</div> <div>XXXX</div> <div>XX</div> <div>XXXXXX</div> <div>XXXX</div> </div>	
STGrRev:FY23 State Aid to Li	1000-LIB-000-00000-000000-0000000-0000-04-410001-G0040	(248,588)
MiscSupp:FY23 State Aid to Lib	1000-LIB-000-00000-000000-0000000-0000-04-520007-G0040	10,000
Bks&AVSup:FY23 State Aid to Li	1000-LIB-000-00000-000000-0000000-0000-04-520018-G0040	125,000
F/E<\$5K:FY23 State Aid to Lib	1000-LIB-000-00000-000000-0000000-0000-04-520020-G0040	113,588

JUSTIFICATION FOR REQUEST:

The Library was awarded \$248,588 from the North Carolina State Library to be used at the Gaston County Public Library's discretion. This is recurring.

** 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.

MEMORANDUM

To: Gaston County Library
From: Lynda Reynolds, Acting Director of Library Development
Date: November 14, 2022
Re: 2022 - 2023 Aid to Public Libraries Fund - Estimated Total Payment

This memorandum is to inform you that Gaston County Library will receive **\$248,588** from the Aid to Public Libraries Fund for FY2022-23. The total authorized allocation for distribution is **\$15,182,131** for public libraries qualifying to receive State Aid. If there is a change in the allocation, you will receive a notification of the change.

State Aid payments are distributed monthly and should be received no later than the fifteenth of each month. The following chart shows the payments already distributed from July 2022 through November 2022 and the adjusted payments to be distributed from December 2022 through June 2023. July through November 2023, you will see a reduction in your State Aid as the \$1 million that is being distributed December 2022 through June 2023 will no longer be available.

Library Name: Gaston County Library

July 2022 Payment	Aug 2022 Payment	Sept 2022 Payment	Oct 2022 Payment	Nov 2022 Payment	Dec 2022 Payment
\$19,372	\$19,372	\$19,372	\$19,372	\$19,372	\$21,675

Jan 2023 Payment	Feb 2023 Payment	Mar 2023 Payment	Apr 2023 Payment	May 2023 Payment	June 2023 Payment
\$21,675	\$21,675	\$21,675	\$21,675	\$21,675	\$21,678

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Roy Cooper, Governor
D. Reid Wilson, Secretary
Michelle Underhill, State Librarian
Susan Forbes, Asst. State Librarian

Physical Address
109 East Jones Street
Raleigh, NC 27601
(919)-814-6780

Mailing Address
4640 Mail Service Center
Raleigh, NC 27699-4600

The fund herein provided shall be administered by the Department of Natural and Cultural Resources, which shall frame bylaws, rules and regulations for the allocation and administration of such funds. The funds shall be used to improve, stimulate, increase and equalize public library service to the people of the whole State, shall be used for no other purpose, except as herein provided, and shall be allocated among the legally established municipal, county or regional libraries in the State taking into consideration local needs, area and population to be served, local interest and such other factors as may affect the State program of public library. (NCGS, Chapter 125-7(c))

Block and per capita equalization grants may be used for library materials, salaries, equipment, and operating costs. (Administrative Code, Title 7, Chapter 2, Subchapter 2I, Section .0202)

Please contact me at lynda.reynolds@ncdcr.gov if you have any questions and/or would like to go over your individual State Aid calculations.

Please provide a copy of this memo to your Finance Officer and Auditor.