

### **Gaston County**

Gaston County Board of Commissioners www.gastongov.com

# Library Board Action

File #: 22-318

Commissioner Worley - Library - To Accept and Appropriate ARPA Non-Recurring State Aid Grant (\$142,781)

#### **STAFF CONTACT**

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

#### **BUDGET IMPACT**

Appropriate ARPA State Aid to Public Libraries Revenues. No additional County funds.

#### **BUDGET ORDINANCE IMPACT**

Increase ARPA State Aid to Public Libraries Revenues by \$142,781 and Appropriate \$142,781 into State Aid Programs, Equipment, and Software Accounts.

#### **BACKGROUND**

The Gaston County Public Library was awarded \$142,781 of Non-Recurring State Aid to Public Libraries, originating with the US Treasury Office as part of the Coronavirus State Fiscal Recovery Funds under the American Rescue Plan Act. The funds are to be used at the library's discretion for materials, salaries, equipment, and operating costs. The funds are being distributed by the North Carolina State Library.

#### **POLICY IMPACT**

N/A

#### **ATTACHMENTS**

Laserfiche Users

**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: TKeigher Thilbeck BHovis KJohnson **RWorley** Vote **AFraley** NO. DATE M2 **CBrown** U Α Α Α 2022-255 08/23/2022 TK AF Α **DISTRIBUTION:**

## GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO:	<del></del>	Dr. Kim S. Eagle		_COUNTY MANAGER	
FRO	OM: 6110				
	Dept. Code	ept. Code Department Name			
		Susan McDonald	7/28/202	22	
	D	epartment Director	Date		
REQUEST TYPE:					
Line-Item Transfer Within Department & Fund				-Item Transfer Betwee	n Funds*
Project Transfer Within Department & Fund  Addition				tional Appropriation of	Funds*
Line-Item Tra	ansfer Between	Departments	* Req	uires resolution by the Boa	rd of Commissioners
ACCOUNT DESCRIPT	ION	ACCO	OUNT NUMBER		AMOUNT**
As it appears in Munis	\$ 4	3 3 5 Dept Div SubDiv	6 7 4 Prog SubProg Future	2 6 5 Func Obj Proj	Whole dollars only
Ex. Employee Training	XXXX	•	100000X 100000X XXXX	XX XXXXXXX XXXXXX	Ex. \$5,000 Ex. (\$5,000)
FedGrtRev: ARPA St Aid to Li	ibr 1000-LI	3-000-00000-000000-0	000000-0000-04-4100	000-AG014	(142,781)
ProgSupp: ARPA St Aid to Lib	or 1000-LIF	3-000-00000-000000-00	000000-0000-04-5200	002-AG014	10,000
MiscSupp: ARPA St Aid to Lib	or 1000-LIE	3-000-00000-000000-0	000000-0000-04-5200	007-AG014	12,781
F/E<\$5k ARPA State Aid to Li	ibr 1000-LIF	3-000-00000-000000-0	000000-0000-04-5200	020-AG014	100,000
Sftwr RTI: ARPA St Aid to Lib	r 1000-LIE	3-000-00000-000000-0	000000-0000-04-5300	029-AG014	20,000
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#### **JUSTIFICATION FOR REQUEST:**

The Library was awarded \$142,781 of Non-Recurring State Aid that originated with the US Treasury Office as part of the Coronavirus State Fiscal Recovery Funds under the American Rescue Plan Act. They are being distributed through the NC Pandemic Recovery Office to the Department of Natural and Cultural Resources' State Library. Funds are to be used at the Library's discretion for materials, salaries, equipment and operating costs.

<sup>\*\*</sup> 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.