



Gaston County

Gaston County
Board of Commissioners
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Library Board Action

File #: 22-476

Commissioner Worley - Library - Administrative Correction - To Correct Budget Change Request for Resolution 2022-255
Adopted at 8/23/2022 BOC Meeting

STAFF CONTACT

Susan McDonald - Library - 704-868-2164 Ext 5520

BUDGET IMPACT

Appropriate State revenues. No additional County funds.

BUDGET ORDINANCE IMPACT

Increase ARPA State Aid to Libraries revenues by \$90 and appropriate \$90 into ARPA State Aid to Library expense account.

BACKGROUND

Resolution 2022-255 accepted and appropriated \$142,781 of ARPA. Actual amount awarded and sent to Gaston County is \$142,871. The transposed amount is a difference of \$90. The attached Budget Change Request appropriates the \$90 difference to the Libraries' ARPA State Aid accounts.

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	AFraley	BHovis	KJohnson	TKelgher	TPhilbeck	RWorley	Vote
2022-356	11/10/2022	BH	TK	A	A	A	A	A	AB	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
 Department Director Date

REQUEST TYPE:

- ☐ Line-Item Transfer Within Department & Fund

☐ Project Transfer Within Department & Fund

☐ Line-Item Transfer Between Departments

☐ Line-Item Transfer Between Funds*

☒ Additional Appropriation of Funds*
- * Requires resolution by the Board of Commissioners

ACCOUNT DESCRIPTION As it appears in Munis Ex. Employee Training	ACCOUNT NUMBER <div style="display: flex; justify-content: space-between; font-size: small;"> 4 3 3 5 6 7 4 2 6 5 </div> <div style="display: flex; justify-content: space-between; font-size: x-small;"> Fund Dept Div SubDiv Prog SubProg Future Func Obj Proj </div> <div style="display: flex; justify-content: space-between; font-size: x-small;"> XXXX XXX XXX XXXXX XXXXXX XXXXXX XXXX XX XXXXXX XXXXX </div> Ex. 1000-BGT-000-00000-000000-0000000-0000-01-520011-	AMOUNT** Whole dollars only Ex. \$5,000 Ex. (\$5,000)
FedGrtRev: ARPA St Aid to Libr	1000-LIB-000-00000-000000-0000000-0000-04-410000-AG014	(90)
F/E<\$5k ARPA State Aid to Libr	1000-LIB-000-00000-000000-0000000-0000-04-520020-AG014	90

JUSTIFICATION FOR REQUEST:

The Library was awarded and received \$142,871 of Non-Recurring ARPA. Amount entered into Legistar was transposed. The Resolution was approved and appropriated for \$142,781, with a \$90 difference. The BCR adds the funds for the Administrative Correction) and appropriates in to the ARPA State Aid to Libraries 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.