



Gaston County

Gaston County
Board of Commissioners
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Library

Board Action

File #: 17-442

Commissioner Worley - Library - To Approve the Appropriation of Additional FY 2017-2018 State Aid to Public Libraries Funds (100% Grant Funds - \$20,036)

STAFF CONTACT

Paul Ward, Assistant Director - Gaston County Public Library - 704-868-2164 x5522

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 \$20,036.

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 \$235,036, an increase of \$20,036 over the budgeted amount of \$215,000.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request

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	Brown	Fraley	Grant	Hovis	Keigher	Phillips	Worley	Vote
2017-294	12/12/2017	TP	DG	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

TO: Earl Mathers COUNTY MANAGER

FROM: 6110 Gaston County Public Library
 Dept. # Department Name

Laurel Morris 11/30/2017
 Department Director's Name 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

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER Fund - Function - Dept - Division - Object - Project xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	AMOUNT Whole Dollars Only (See Note Below)
State Aid: Public Library	010-04-6110-6110-425071	(\$20,036)
State Aid to Public Libraries	010-04-6110-6110-560000-18554	\$20,036

JUSTIFICATION FOR REQUEST:

This adjustment is for the appropriation of an additional \$20,036 in FY 2017-2018 State Aid to Public Libraries. 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.

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.