



# Gaston County

Gaston County  
Board of Commissioners  
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## Library Board Action

File #: 20-564

Commissioner Worley - Library - To Accept and Appropriate \$228,054 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 Aid revenues. No additional County funds.

### BUDGET ORDINANCE IMPACT

Increase State Aid revenues by \$228,054 and appropriate \$228,054 into State Aid Programs account 21577.

### BACKGROUND

The Library was awarded \$228,054 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 (BCR); State Aid Award Letter FY21

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	AFrale	BHovis	KJohnson	TKelgher	TPhilbeck	RWorley	Vote
2021-030	01/26/2021	CB	AF	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

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 6110 Library  
Dept. # Department Name

Susan McDonald 11/30/2020  
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 FY21 State Aid to Libraries	010-04-6110-6112-425071 010-04-6110-6112-560000-21577	(228,054) 228,054

### JUSTIFICATION FOR REQUEST:

The Library was awarded \$228,054 from the North Carolina State Library to be used at the Gaston County Public Library's discretion.

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.

**MEMORANDUM**

**To:** Gaston County Library  
**From:** Tanya Prokrym, Director of Library Development  
**Date:** November 23, 2020  
**Re:** 2020 - 2021 Aid to Public Libraries Fund - Estimated Total Payment

This memorandum is to inform you that Gaston County Library will receive **\$228,054** from the Aid to Public Libraries Fund for FY2020-21. The total authorized allocation for distribution is **\$14,182,131** 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 2020 through November 2020 and the adjusted payments to be distributed from December 2020 through June 2021.

Please contact me at [tanya.prokrym@ncdcr.gov](mailto:tanya.prokrym@ncdcr.gov) if you have any questions and/or would like to go over your individual State Aid calculations.

**Library Name:** Gaston County Library

July 2020 Payment	Aug 2020 Payment	Sept 2020 Payment	Oct 2020 Payment	Nov 2020 Payment	Dec 2020 Payment
\$18,966	\$18,966	\$18,966	\$18,966	\$18,966	\$19,032

  

Jan 2021 Payment	Feb 2021 Payment	Mar 2021 Payment	Apr 2021 Payment	May 2021 Payment	June 2021 Payment
\$19,032	\$19,032	\$19,032	\$19,032	\$19,032	\$19,032

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

Roy Cooper, Governor  
Susi H. Hamilton, Secretary  
Timothy G. Owens, State Librarian  
Susan Forbes, Asst. State Librarian

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