Gaston County Board of Commissioners
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# Gaston County

## Library

## Board Action

**File #:** 26-298

Commissioner Keigher - Library - To Approve the Transfer of ***$12,374*** from the Strengthening Connection Grant in the General Fund to the Capital Fund for Strengthening Grant for Furniture Purchase

### STAFF CONTACT

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

### BUDGET IMPACT

General Fund: Decrease expenditures and increase Transfers Out by $12,374.

General Government Capital Fund: Increase expenditures and Transfers In by $12,374.

### BACKGROUND

The Library is purchasing two pieces of furniture using grant funds that were previously approved through Board Action 2026-096. The furniture pieces are considered capital and therefore must be purchased from the Capital Fund. The Board Action transfers grant funds to the Capital Fund created for this grant.

### 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* | *JBailey* | *CBrown* | *CCloninger* | *AFraley* | *BHovis* | *TKeigher* | *SShehan* | *Vote* |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **2026-244** | **07/28/2026** | **TK** | **SS** | **A** | **A** | **A** | **A** | **A** | **A** | **A** | **U** |

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**A=AYE, N=NAY, AB=ABSENT, ABS=ABSTAIN, U=UNANIMOUS**

# GASTON COUNTY
# BUDGET CHANGE REQUEST (BCR)

**TO:** Matthew Rhoten, County Manager

**FROM:** 6110 — Library
Dept. Code — Department Name

Paul Ward (Assistant Director) — 7/6/26
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*
- [x] Additional Appropriation of Funds*

* Requires resolution by the Board of Commissioners

| ACCOUNT DESCRIPTION<br>As it appears in Munis<br>Ex. Employee Training | ACCOUNT NUMBER<br>4 Fund xxxx / 3 Dept xxx / 3 Div xxx / 5 SubDiv xxxxx / 6 Prog xxxxxx / 7 SubProg xxxxxx / 4 Future xxxx / 2 Func xx / 6 Obj xxxxxx / 5 Proj xxxxx<br>Ex. 1000-BGT-000-00000-000000-0000000-0000-01-520011- | AMOUNT**<br>Ex. $5,000.00<br>Ex. ($5,000.00) |
|---|---|---|
| Furn/Equip<$5k-StrengthgConnec | 1000-LIB-000-00000-000000-0000000-0000-04-520020-G0170 | ($12,374) |
| F/E>$5k:Libraries Strgthn Cntn | 4005-LIB-000-00000-000000-0000000-0000-04-540002-G0170 | $12,374 |
| Transfer to Gen Gov Capital | 1000-NDP-000-00000-TrfxTo-0000000-0000-98-584005- | $12,374 |
| Transfers from General Fund | 4005-NDP-000-00000-TrfxFr-0000000-0000-98-481000- | ($12,374) |

**JUSTIFICATION FOR REQUEST:**

Purchase of furniture is considered Capital and must be purchased through a Capital Fund. The request is to move funds previously approved through a Board Action to the Capital Fund for this grant.

** 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.