

Gaston County

Gaston County Board of Commissioners www.gastongov.com

Library

Board Action

File #: 25-310

Commissioner Keigher - Library - To Approve the Transfer of \$51,475 from the General Fund to the Capital Fund for Security Camera Purchase

STAFF CONTACT

Sandy Hunnicutt - Library - 704-868-2164

BUDGET IMPACT

General Fund: Decrease expenditures and increase transfers out to CIF by \$51,475.

Community Investment Fund: Increase transfers in from CIF and increase expenditures by \$51,475.

Capital Fund: Increase transfers in from CIF and increase expenditures by \$51,475.

<u>BACKGROUND</u>

The Library is upgrading security cameras at eight branch locations. The upgrade will allow all staff visibility to cameras in addition to better quality. The funds used to purchase camera upgrades are 100% non-County grant funds (State Aid). Security camera equipment purchase is considered capital and therefore must be purchased from the Capital Fund. This Board Action transfers grant funds from the General Fund to the Capital Fund.

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 acti taken by the Board of Commissioners as follows:										
NO.	DATE	M1	M2	JBailey	CBrown	CCloning	ger AFraley	BHovis	TKeigher	SShehan Vote
2025-222	06/24/2025	вн	JB	А	Α	A	Α	Α	A distribution	· A · Comment
DISTRIBU										

GASTON COUNTY												
BUDGET CHANGE REQUEST (BCR)												
то:	Matthew Rhoten, County Manager	_										
FROM:	LIB Library]									
	Dept. Code Department Name		1									
	Susan McDonald	1 [5/20/25	1									
	Department Director	5/29/25 Date	J									
	beparament officers.	Date										
	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	ł.										
ACCOUNT DESCRIPTION	ACCOUNT NUMBER		^^AOUNT*	*								
As it appears in Munis	Fund-Dept-Div-SubDiv-Prog-SubProg-Fu	uture-Obi-Proj	AMOUNT**									
Ex. Employee Training	xxxx-xxx-xxx-xxxxx-xxxxxx-xxxxxx-xxxxx		Ex. (\$5,000.00)									
	Ex. 1000-BGT-000-00000-000000-0000000-	-0000-01-520011-	Ex. \$5,000.00									
Furn/Equip<\$5K-FY25 State Aid	1000-LIB-000-00000-000000-000000-0000-0-0-0-0-	4 520020-G0119	\$ (51,47	75.00\								
Transfer to CIF Fund	1000-NDP-000-00000-TrfxTo-0000000-0000-9			75.00) 75.00								
Transfer to ein Fund Transfers from General Fund	4000-NDP-000-00000-TrfxFr-0000000-0000-98			75.00)								
Transfers to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-9	·	75.00) 75.00									
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98		-	75.00)								
F/E>\$5k: FY25 State Aid to Lib	4005-LIB-000-00000-000000-000000-0000-0		75.00) 75.00									
17 17 93111 1 23 3 3 4 4 5 5 5 5 5	1000 110 000 0000 00000 000000 1111 1	7 340002 00123	J - , . ,	73.00								
			\$									
** Decreases in expenditures and increases in revenue accounts between funds require inter-fund transfer accounts.	require brackets. Increases in expenditures and decreases in revo	enue do not require bracket:	•	fers								
IUSTIFICATION FOR REQUEST:												
Security camera equipment purchase is considered capital, and therefore must be purchased from the Capital Fund. This BCR transfers grant funds from the General Fund to the Capital Fund.												