



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Emergency Management and Fire Services

Board Action

File #: 24-410

Commissioner Hovis - Emergency Management/Fire Services - To Approve the Appropriation of Unified Fire Protection Service District Fund Balance for Distribution to Expense Account for the Purchase of Smoke Alarms (\$10,000)

STAFF CONTACT

Scott Hunter - Emergency Management/Fire Services - 704-866-3231

BUDGET IMPACT

Increase Unified Fire Protection District fund revenues (fund balance appropriated) by \$10,000. Increase Unified Fire Protection District fund operating expenditures by \$10,000.

BUDGET ORDINANCE IMPACT

Increase Unified Fire Protection District fund revenues (fund balance appropriated) by \$10,000. Increase Unified Fire Protection District fund operating expenditures by \$10,000.

BACKGROUND

At the August 1, 2024 Fire Commission Meeting, members of the Fire Commission voted and approved the purchase of smoke alarm and carbon monoxide detectors as needed up to the amount of \$10,000.

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	CCLoninger	AFraley	BHovis	KJohnson	TKeigher	RWorley	Vote
2024-328	09/19/2024	AF	RW	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: Matthew Rhoten, County Manager

FROM: EMG Emergency Management & Fire Service

Dept. Code Department Name

Scott Hunter

8/14/24

Department Director

Date

REQUEST TYPE:

☐

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	ACCOUNT NUMBER	AMOUNT**																														
As it appears in Munis	<table><tr><td>4</td><td>3</td><td>3</td><td>5</td><td>6</td><td>7</td><td>4</td><td>2</td><td>6</td><td>5</td></tr><tr><td>Fund</td><td>Dept</td><td>Div</td><td>SubDiv</td><td>Prog</td><td>SubProg</td><td>Future</td><td>Func</td><td>Cbj</td><td>Proj</td></tr><tr><td>XXXX</td><td>XXX</td><td>XXX</td><td>XXXXX</td><td>XXXXXX</td><td>XXXXXX</td><td>XXXX</td><td>XX</td><td>XXXXXX</td><td>XXXXX</td></tr></table>	4	3	3	5	6	7	4	2	6	5	Fund	Dept	Div	SubDiv	Prog	SubProg	Future	Func	Cbj	Proj	XXXX	XXX	XXX	XXXXX	XXXXXX	XXXXXX	XXXX	XX	XXXXXX	XXXXX	Ex. \$5,000.00 Ex. (\$5,000.00)
4	3	3	5	6	7	4	2	6	5																							
Fund	Dept	Div	SubDiv	Prog	SubProg	Future	Func	Cbj	Proj																							
XXXX	XXX	XXX	XXXXX	XXXXXX	XXXXXX	XXXX	XX	XXXXXX	XXXXX																							
Ex. Employee Training	Ex. 1000-BGT-000-00000-000000-0000000-0000-01-520011-																															
Fund Balance Appropriated	2036-NDP-000-00000-FBApro-0000000-0000-99-490000-	(\$10,000)																														
Furn/Equip<\$5K	2036-000-000-00000-000000-0000000-0000-02-520020-	\$10,000																														

JUSTIFICATION FOR REQUEST:

At the August 1st, 2024 Fire Commission Meeting, members of the Fire Commission voted and approved the purchase of smoke alarm and carbon monoxide detectors as needed up to the amount of \$10,000.

** 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.