



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## Gaston Emergency Medical Services (GEMS)

### Board Action

File #: 16-431

Commissioner Fraley - To Approve and Appropriate \$20,000 from Fund Balance for One-time Equipment Purchases Approved per BOC Resolution 2016-218 for the Gaston Emergency Medical Services (GEMS)

#### STAFF CONTACT

Mark Lamphiear - Chief - Gaston Emergency Medical Services (GEMS) - 704-866-3202

#### BUDGET IMPACT

One-time appropriation of fund balance approved by the BOC for the purchase of equipment.

#### BUDGET ORDINANCE IMPACT

Use Fund Balance for a one-time appropriation approved by the Board of Commissioners.

#### BACKGROUND

The Board of Commissioners offered a one-time grant of up to \$20,000 for public safety departments to address unfilled needs. This Board Action and appropriation based on the attached Budget Change Request will allow GEMS to address some of those unfilled needs and purchase: two plotters to print topo maps in the SRU for lost person searches (\$1,500); two AEDs and cabinets, one for Veterans Services and one for EDC/Visitors Center (\$4,000); one hydraulic ram for the RSU (\$4,873); and one fit testing machine for OSHA mandated mask fit testing (\$8,876). The additional appropriation of funds is per BOC Resolution 2016-218 Adopted July 28, 2016.

#### POLICY IMPACT

N/A

#### ATTACHMENTS

Budget Change Request

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	Carpenter	Fraley	Keigher	Phillbeck	Price	Williams	Vote
2016-268	09/27/2016	CB	JC	A	A	A	A	AB	AB	A	U

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## GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 4370 Emergency Medical Services  
 Dept. # Department Name

9-12-2016  
 Date

Department Director's Signature

**TYPE OF REQUEST:**

- |  |   |
|--|---|
| <input type="checkbox"/> Line Item Transfer Within Department & Fund | <input type="checkbox"/> Line Item Transfer Between Funds *             |
| <input type="checkbox"/> Project Transfer Within Department & Fund   | <input checked="" type="checkbox"/> Additional Appropriation of Funds * |
| <input type="checkbox"/> Line Item Transfer Between Departments*     | <i>* Requires resolution by the Board of Commissioners</i>              |

Resolution #	Date
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ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER <small>Fund - Dept - Subdept - Div - Acct - Subacct</small> <small>xx - xxxx - xxxx - xxxx - xxx - xxx</small>	PROJECT SUBPROJECT <small>xxxxx - xxxx</small>	AMOUNT Whole Dollars Only (See Note Below)
Fund Balance-Appropriated	10-9900-991-500		(\$ 19,249)
Equip/Furn:\$250-\$4999	10-4370-530-000		\$ 10,373
Equip/Furn:\$5000+	10-4370-510-000		\$ 8,876

**JUSTIFICATION FOR REQUEST:**

Appropriation of the one-time BOC grant to purchase: Two plotters to print topo maps in the SRU for lost person searches (\$1,500); Two AEDs and cabinets, one for Veterans Services and one for EDC/Visitors Center (\$4,000); One hydraulic ram for the RSU (\$4,873); and One fit testing machine for OSHA mandated mask fit testing (\$8,876).

**APPROVAL SIGNATURES:**

\_\_\_\_\_  
 County Manager/Assistant County Manager      Date

\_\_\_\_\_  
 Finance Director/Budget Administrator      Date

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.