

Gaston County

Gaston County Board of Commissioners www.gastongov.com

Fire Marshal Board Action

File #: 19-137

Commissioner Chad Brown - Fire Marshal - To Approve the Transfer of Accumulated Funds Realized from Past Tax Collections, Revaluation, Interest Earned, Etc. to New Hope Fire Department (\$14,035)

STAFF CONTACT

Eric Hendrix - Fire Marshal - 704-866-3231

BUDGET IMPACT

These transfers are keeping within current policy to transfer accumulated funds

BUDGET ORDINANCE IMPACT

Transferring accumulated funds from Fund Balance Appropriated Account to New Hope Fire Department

BACKGROUND

On occasion funds accumulate in fire district taxing accounts through the realization of past taxes being collected, property revaluation between budgets and account interest earned. This action will transfer such accumulated funds to New Hope Fire Department. David Brumbaugh was in attendance at the Gaston County Fire Advisory Board on 3/20/19 to answer questions regarding New Hope's request for approval to ask the Commissioners to release \$14,035 of their reserve funds to them. Chief Matt Young had previously submitted a spending plan (attached) that detailed needs as forcible entry prop door and equipment for their newly purchased rescue engine that will be delivered in May, 2019. Discussion followed. Barry Wilson made a motion to recommend to the Commissioners that they release \$14,035 reserve funds to New Hope. Barry Joye seconded the motion. There was no further discussion or opposition. The vote was unanimous. The motion carried.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request and Request for Reserve Funds - New Hope Fire Department

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 cor taken by the Board of Commissioners as follows: NO DATE BHovis TKeigher* M1 M2 **CBrown JBrown AFraley** 2019-112 04/23/2019 BH JB Α Α Α **DISTRIBUTION:** Laserfiche Users

| | GAS | STON C | OUNTY BUD | GET CHA | NGE REQUEST | |
|--|--|---|--|--|---|--|
| TO: | Earl Math | ners | | _COUNTY | MANAGER | |
| FROM: | 4340 | | Fire Marshal | | | |
| i i i i | Dept. # | | partment Name | | | |
| | Eric H. Hendrix | | 0 | 3/21/2019 | | |
| | Department Direct | or's Name | e | Date | | |
| TYPE OF REQUE | EST: | | | | | |
| Line Item | Transfer Within Depart | ment & Fun | d | | Line Item Transfer Between | Funds * |
| Project Tr | ransfer Within Departm | ent & Fund | | X | Additional Appropriation of F | -unds * |
| Line Item | Transfer Between Dep | artments* | | * | * Requires resolution by the E | loard of Commissioners |
| | | - | | ACCOUNT N | UMBER | AMOUNT |
| ACCOL | JNT DESCRIPTION | | Fund - Fun | Fund - Function - Dept - Division - Object - Project | | Whole Dollars Only |
| (As it ap | (As it appears in the budget) | | xxx - xx | xxx - xx - xxxx - xxxx - xxxxx - xxxxxx | | (See Note Below) |
| | Fund Balance Appropriated *Additional Subsidies (A/S) | | 028-99-9900-00 | 028-99-9900-0000-490000 | | (14,035) |
| New Hope Fire I | Department | | 028-02-4411-00 |)00-570007 | | 14,035 |
| | | | | | | |
| | | | | | | |
| JUSTIFICATION I | FOR REQUEST: | | | | | L |
| David Brumbaug regarding New H Chief Matt Youn and equipment f Wilson made a r | gh was in attendan Hope's request for ng had previously s for their newly purc motion to recomme | approval tubmitted a chased resented to the | to ask the Comma a spending plan scue engine that Commissioners | nissioners to (attached) the will be delive that they rel | hat detailed needs as fo ered in May, 2019. Disc lease \$14,035 reserve f | reserve funds to them. broible entry prop door cussion followed. Barry |
| Note: Decreases revenue do not re | in expenditures & in quire brackets. Plea | ncreases i se note tha | n revenue accour at transfers betwee | nts require been funds requ | rackets. Increases in ex iire interfund transfer acco | openditures & decreases in bunts. |



New Hope Fire Department

P.O. Box 835 Belmont, NC 28012 (704) 825.7019

March 7, 2019

Gaston County Fire Advisory Board

Board Members,

Enclosed you will find the proposed spending plan for reserve funds collected in the New Hope Fire Tax District. The reserve fund balance is \$16,973.83. We are requesting to spend \$14,035.00 to purchase a forcible entry prop door as well as equipment for our newly purchased rescue engine that will be delivered in May 2019. All documentation is attached.

Respectfully,

Matthew Young, Chief

Lowe's DeWalt Tool List

- (2) Reciprocating Saw low profile (836496) \$129.00 each
- 4.5" Angle Grinder (836492) \$139.00
- 7 1/2" Circular Saw (689962) \$129.00
- 4 %" Band Saw (866489) \$579.00
- ½" Hammerdrill (786685) \$319.00
- ½" impact Wrench (740350) \$199.00
- 4 Battery Charger (1100335) \$199.00
- (3) 6 amp Battery (816019) \$199.00

Total \$2,419.00 +tax (169.33)

P.A.R.

Proactive-Accountable-Resilient

Training and Props LLC.

New Hope Fire Department

P.A.R. Training LLC 10110 Stella Acres Ln. Oklahoma City, OK 73165 Phone (405) 637-4718 woodsfedoorkit@gmail.com

2019-Quote

JOB

myoung@newhopevfd.com

2019 - Quote

2/25/2019

2019- Quote

Due Date

valid for 90 days

3,150.00

| eceiver: | New Hope Fire Department |
|----------|--------------------------|
| | 4804 S. New Hope Rd. |
| | Belmont, NC 28012 |
| | Matt Young |
| | 704-913-2510 (c) |
| | museum=@noushanoufd.com |

Payment Terms

Credit Card/ PO

Tax/Discount

Total

Date:

Invoice #: -

| Quantity | | Description | | | Unit Pri | | Line To | |
|----------|--|---|--------------|--------|----------|----------------|---------|-----------------------|
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| | 34 5 C S S S S S S S S S S S S S S S S S S | K TO THE TOTAL PROPERTY OF THE PARTY OF THE | | | 9 | ubtotal | \$ | 3,150.00 |

Make all checks payable to: P.A.R. Training and Props LLC

(Credit card payment may be subject to 3% transaction fee)

Thank You for Your Business!

Liability and responsibility for class proceedings will be assumed by the host agency upon agreement to estimate and class content.

Build List with Custom Doors:

- Uprights
 - o 2-6x6's treated (\$47.14 Lowe's)
- Base (typically cut 5'x4')
 - o Stall mat (typically from tractor supply/lumber 2) (\$47.99 Tractor Supply)
 - o ¾" sheet plywood (\$35.98 Lowe's)
- Custom Doors (one door double if making two doors)
 - o 2- 3/4" sheets plywood (\$71.96 Lowe's)
 - o 1- 1/4" sheet plywood (\$20.72 Lowe's)
 - o 1 1/4" exterior wood screws (\$18.94 Lowe's)
 - o Wood glue if desired (\$6.98 Lowe's)

Uprights can be cut down to approximately 82" and the lock (force wood slots) will still be in the typical 42" from the ground lock area. Width of doors is typically 36" which gives a pretty tight fit and height will depend on how short you cut the uprights. Paint or stain to seal custom doors and base for longevity.

| QUOTATION | |
|-----------|---|
| ESTIMATE | X |



Spartan Fire and Emergency Apparatus 319 Southport Road - Roebuck, S.C. 29376 Office: 864-582-2376 - Fax: 864-582-2377 - rjoyner@spartanfire.com

Customer:

New Hope Fire Department 4804 S. New Hope Road Belmont, NC 28012

Date of Proposal:

FOB:

Estimated Delivery:

Payment Terms:

Salesman:

Belmont, NC

12 to 14 weeks

March 7, 2019

15 Net

Robert Joyner

| Qty. | Description | List | Price | Amount |
|------|--|------------|------------|------------|
| 1 | 350.321.021 - HLB 2 LIFTING BAG-2 TON 12BAR | \$653.00 | \$620.35 | \$620.35 |
| 2 | 350.321.025 - HLB11 LIFTING BAG-11 TON 12BAR | \$955.00 | \$907.25 | \$1,814.50 |
| 2 | 350,321,027 - HLB21 LIFTING BAG-21 TON 12BAR | \$1,317.00 | \$1,251.15 | \$2,502.30 |
| 1 | 159.000.037 - HLB ACC PKG 12-BAR HPRV | \$1,289.00 | \$1,224.55 | \$1,224.55 |
| 1 | 350.182.095 - HDC 12 CONTROL PANEL | \$1,295.00 | \$1,230.25 | \$1,230.25 |
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| | | | | |
| | FREIGHT | | | \$100.00 |
| | | | TOTAL | \$7,491.95 |

THIS ESTIMATE EXPIRES AFTER THIRTY DAYS