



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Sheriff's Office

Board Action

File #: 23-181

Commissioner Johnson - Sheriff's Office - To Approve the Transfer of \$5,000 from the General Government Capital Fund to the General Fund

STAFF CONTACT

Chief Deputy Scott Wyatt - Sheriff's Office - 704-869-6837

BUDGET IMPACT

Transfer \$5,000 from the General Government Capital Fund to the General Fund.

BUDGET ORDINANCE IMPACT

Decrease the General Capital Government Fund by \$5,000 and increase the General Fund by \$5,000.

BACKGROUND

Transferring funds from the existing General Government Capital Fund account to the General Fund for the purchase of vehicle upfit accessories. These accessories will upfit the pickup truck that will transport drones to tactical situations.

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
2023-150	04/25/2023	BH	KJ	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: Dr. Kim S. Eagle COUNTY MANAGER

FROM: SHF SHERIFF'S OFFICE

Dept. Code Department Name

CHAD E. HAWKINS 4/10/2023

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	<div> <div>4</div> <div>3</div> <div>3</div> <div>5</div> <div>6</div> <div>7</div> <div>4</div> <div>2</div> <div>6</div> <div>5</div> </div> <div> <div>Fund</div> <div>Dept</div> <div>Div</div> <div>SubDiv</div> <div>Prog</div> <div>SubProg</div> <div>Future</div> <div>Func</div> <div>Obj</div> <div>Proj</div> </div> <div> <div>XXXX</div> <div>XXX</div> <div>XXX</div> <div>XXXXX</div> <div>XXXXXX</div> <div>XXXXXX</div> <div>XXXX</div> <div>XX</div> <div>XXXXXX</div> <div>XXXXX</div> </div>	Whole dollars only
Ex. Employee Training	Ex. 1000-BGT-000-00000-000000-0000000-0000-01-520011-	Ex. \$5,000
		Ex. (\$5,000)
NC OSBM: Boss Building	4005-SHF-000-00000-000000-0000000-0000-02-540005-22535	(5,000)
Vehicle Prep:NC OSBM:PS Equip	1000-SHF-000-00000-000000-0000000-0000-02-530052-22535	5,000
Transfer to CIF	4005-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	5,000
Transfer From Gen Govt Capital	4000-NDP-000-00000-TrfxFr-0000000-0000-98-484005-	(5,000)
Transfer to Gen'l Fund	4000-NDP-000-00000-TrfxTo-0000000-0000-98-581000-	5,000
Transfer from CIF	1000-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	(5,000)

JUSTIFICATION FOR REQUEST:

This budget change request transfers funds for pickup truck accessories. The vehicle will transport drones to tactical situations while SWAT prepares a course of action.

** 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.