Gaston County

Gaston County
Board of Commissioners
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Financial and Management Services - Budget

Board Action

File #: 26-179

Commissioner Shehan - Financial and Management Services - Grants (Sheriff's Office) - To Approve the Transfer of ***$928.64*** from the General Government Capital Fund to the General Fund

STAFF CONTACT

Kyle Sutherland - Finance - 704-866-3130

BUDGET IMPACT

General Government Capital Fund: Decrease expenditures by $928.64. Increase transfers out by $928.64.

General Fund: Increase transfers in by $928.64. Increase expenditures by $928.64.

No additional County funds appropriated.

BACKGROUND

The Gaston County Sheriff's Office was awarded OSBM Grant #20853 in April 2024. This award allocated $175,000 to purchase Premier Body Armor Carriers, Mollie Holders, a TruNarc Narcotics Analyzer, Zero Delta Patrol Rifles, and Radar Detectors.

A budget transfer of $928.64 is requested to reallocate earned interest from the Furniture/Equipment >$5,000 account to the Furniture/Equipment <$5,000 account, where funds are currently needed.

This grant earns interest monthly; the earnings are appropriated quarterly. Any interest earned must be used towards the purpose of the grant, which includes the items listed above.

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*	*JBailey*	*CBrown*	*CCloninger*	*AFraley*	*BHovis*	*TKeigher*	*SShehan*	*Vote*
2026-169	**05/26/2026**	**AF**	**JB**	**A**	**A**	**AB**	**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:

GRT	Grants Development & Oversight
Dept. Code	Department Name

Kyle Sutherland	5/5/26
Department Director	Date

REQUEST TYPE:

- ☐ 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

ACCOUNT DESCRIPTION As it appears in Munis Ex. Employee Training	**ACCOUNT NUMBER** Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj XXXX-XXX-XXX-XXXXX-XXXXXX-XXXXXXX-XXXX-XX-XXXXXX-XXXXX Ex. 1000-BGT-000-00000-000000-0000000-0000-01-520011-	**AMOUNT**** Ex. ($5,000.00) Ex. $5,000.00
Furn/Equip>$5,000-SHF StateDir	4005-SHF-000-00000-000000-0000000-0000-02-540002-G0108	$ (928.64)
Transfer to General Fund	4005-NDP-000-00000-TrfxTo-0000000-0000-98-581000-	$ 928.64
Transfers from Gen Gov Capital	1000-NDP-000-00000-TrfxFr-0000000-0000-98-484005-	$ (928.64)
Furn/Equip<$5K-SHF StateDirct	1000-SHF-000-00000-000000-0000000-0000-02-520020-G0108	$ 928.64
		$

** 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.

JUSTIFICATION FOR REQUEST:

This budget transfer reallocates earned interest from the Capital Fund Furniture & Equipment account to the General Fund Furniture & Equipment account to support current funding needs. The interest was originally appropriated through Board Action 2025-249. In accordance with grant guidance, earned interest may be used or transferred at the County's discretion, provided all expenditures remain within the approved scope of work