



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Gaston Emergency Medical Services (GEMS)

Board Action

File #: 24-600

Commissioner Fraley - GEMS - To Accept and Appropriate Funds from Partners to Gaston County EMS (\$51,947.50)

STAFF CONTACT

Mark Lamphiear - GEMS - 704-866-3202

BUDGET IMPACT

Community Investment Fund: Increase fund balance appropriation by \$51,947.50. Increase transfers out by \$51,947.50.

Capital Fund: Increase transfers in by \$51,947.50. Increase capital expenses by \$51,947.50.

BACKGROUND

GEMS received funds from Partners for the purchase of a PIU for the community paramedic program.

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
2024-441	12/10/2024	TK	CC	A	A	A	A	A	A	A	U

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GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO: Matthew Rhoten, County Manager
FROM: 4370 GEMS
Dept. Code Department Name
Mark Lampiear 11/20/24
Department Director Date

REQUEST TYPE:

- | | |
|--|--|
| <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 | * Requires resolution by the Board of Commissioners |

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	AMOUNT**
As it appears in Munis	4 3 3 5 6 7 4 2 6 5 <small>Fund Dept Div SubDiv Prog SubProg Future Func Obj Proj</small> <small>xxxx xxx xxx xxxxx xxxxxx xxxxxx xx xxxxxx xxxxx</small>	
Ex. Employee Training	Ex. 1000-BGT-000-00000-000000-0000000-0000-01-520011-	Ex. \$5,000.00 Ex. (\$5,000.00)
Fund Balance Appropriated	4000-NDP-000-00000-FBApro-0000000-0000-99-490000-	(\$51,947.50)
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$51,947.50
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	(\$51,947.50)
Motor Vehicles	4005-EMS-000-00000-Annual-PayAsGo-0000-02-540003-	\$51,947.50

JUSTIFICATION FOR REQUEST:

Appropriation of funds from Partners to GEMS for the purchase of a PIU for the community paramedic program. Funds were received in FY 2024 so money reverted to fund balance.

** 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.