



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Gaston Emergency Medical Services (GEMS)

Board Action

File #: 19-084

Commissioner Fraley - GEMS - To Accept and Appropriate ASPR and MHPC Grant Funds (\$8,222) and Various Reimbursements (\$80,368)

STAFF CONTACT

Mark Lamphiear - Emergency Medical Services - 704-866-3202

BUDGET IMPACT

Accepts and appropriates ASPR grant and MHPC grant, and various reimbursements for equipment and personnel. No additional county funds.

BUDGET ORDINANCE IMPACT

Increase miscellaneous and grant revenues by a total of \$88,590 and appropriate these funds to the accounts as shown on the attached Budget Change Request.

BACKGROUND

The ASPR grant is a Homeland Security grant for equipment for mass medical decontamination. The MHPC grant is for public education equipment. The reimbursements are for equipment and personnel for three deployments, (1 the World Equestrian Games deployments, (2 the North Carolina Helicopter Aquatic Rescuer Team (NCHART deployments, and (3 the Hurricane Florence Ambulance Strike Team deployments.

POLICY IMPACT

No Policy Impact

ATTACHMENTS

Budget Change Request

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	JBrown	AFraley	BHovis	TKeigher	TPullbeck	RWorley	Vote
2019-048	02/26/2019	RW	BH	A	A	AB	A	AB	AB	A	U

DISTRIBUTION:

Laserfiche Users

A=AYE, N=NAY, AB=ABSENT, ABS=ABSTAIN, U=UNANIMOUS

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 4370 Emergency Medical Services
 Dept. # Department Name

Mark A. Lamphiear 2-11-2019
 Department Director's Signature Date

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*	<u>* Requires resolution by the Board of Commissioners</u>

Resolution #	Date
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ACCOUNT DESCRIPTION <small>(As it appears in the budget)</small>	ACCOUNT NUMBER <small>Fund - Dept - Subdept - Div - Acct - Subacct xx - xxxx - xxxx - xxxx - xxx - xxx</small>	PROJECT SUBPROJECT <small>xxxxx - xxxx</small>	AMOUNT <small>Whole Dollars Only (See Note Below)</small>
ASPR Grant	010-02-4370-0000-425110		(\$3,572)
MHPC Grant	010-02-4370-0000-415000		(\$4,650)
Miscellaneous Revenue	010-02-4370-0000-415000		(\$80,368)
Salaries - Overtime	010-02-4370-0000-510002		\$48,221
Equipment	010-02-4370-0000-540001		\$40,369

JUSTIFICATION FOR REQUEST:

The ASPR grant is a Homeland Security grant for mass medical decontamination equipment. The MHPC grant is for public education equipment. The reimbursements are for equipment and personnel for three deployments, (1) the World Equestrian games, (2) the NC Helicopter Aquatic Rescue Team (NCHART) deployments, and (3) the Hurricane Florence Ambulance Strike Team deployments.

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.