

Gaston County

Gaston County Board of Commissioners www.gastongov.com

Finance

Board Action

File #: 22-393

Commissioner Worley - Finance - To Appropriate \$128,842 from General Fund, Fund Balance, and then Transfer via the Community Investment Fund to the General Government Capital Fund for GEMS Vehicle Replacement

STAFF CONTACT

Tiffany Murray - Finance - 704-866-3032

BUDGET IMPACT

Appropriate \$128,842 from General Fund, Fund balance.

Transfer \$128,842 from the General Fund to the Community Investment Fund. Then transfer \$128,842 to the General Government Capital Fund.

BUDGET ORDINANCE IMPACT

N/A

BACKGROUND

An insurance settlement check was received in FY2021 for GEMS vehicle (VIN# 2520). These funds need to be appropriated and transferred to the General Government Capital Fund (via the Community Investment Fund) in order for GEMS to purchase a replacement vehicle.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR)

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	. Buff, Clerk t ne Board of C					hereby certi	ify that the a	bove is a t	rue and correct copy of action
NO.	DATE	M 1	M2	CBrown	AFraley	BHovis	KJohnson	TKeigher	TPhilder RWorley Vote
2022-293 <i>DISTRIBL</i> Laserfiche		AF	тк	A	Α	Α	Α	Α,	ÂB' Â U

GASTON COUNTY										
BUDGET CHANGE REQUEST (BCR)										
то:	Dr. Kim S. Eagle, County Manager									
FROM:	FIN Finance									
	Dept. Code Department Name									
		1								
	Tiffany Murray 9/10/2022	J								
	Department Director Date									
REQUEST TYPE:	Line-Item Transfer Within Department & Fund Project Transfer Within Department & Fund Line-Item Transfer Between Departments *Requires resolution by the Bo	riation of Funds*								
ACCOUNT DESCRIPTION	ACCOUNT NUMBER	AMOUNT**								
As it appears in Munis	Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj	Whole dollars only								
Ex. Employee Training	XXXX-XXX-XXX-XXXXX-XXXXXX-XXXXXXX-XXXXXX	Ex. (\$5,000)								
	Ex. 1000-BGT-000-00000-000000-000000-0000-01-520011-	Ex. \$5,000								
Transfer to CIF	1000-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	\$ 128,842.00								
Fund Balance Appropriated	1000-NDP-000-00000-FBApro-0000000-0000-99-490000-	\$ (128,842.00)								
Transfer from Gen Fund	4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000-	\$ (128,842.00)								
Transfer to Gen Gov Cap	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$ 128,842.00								
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (128,842.00)								
Motor Vehicles: Insur Settlement	4005-EMS-000-00000-InsSet-0000000-0000-02-540003-	\$ 128,842.00								
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** Decreases in expenditures and increases in reven funds require inter-fund transfer accounts.	Check cell- Amounts must sum to \$0 ue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets. Pl									
JUSTIFICATION FOR REQUEST:										
Appropriate insurance settlement fun	ds for GEMS vehicle replacement									