



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## Gaston Emergency Medical Services (GEMS)

### Board Action

**File #:** 16-622

Commissioner Fraley - GEMS - To Accept, Appropriate, and Reconcile 2016 Federal ASPR Grant for Preparedness and Response (**No County Funds - \$1,083**)

#### STAFF CONTACT

Mark Lamphiear - Chief - Gaston Emergency Medical Services (GEMS) - 704-866-3202

#### BUDGET IMPACT

Accepts, appropriates, and reconciles the balance of federal, pass-through grant funds for preparedness. No county funds.

#### BUDGET ORDINANCE IMPACT

Increase grant revenues by \$1,083 and appropriate \$1,083 into three (3) expense accounts.

#### BACKGROUND

The Assistant Secretary for Preparedness and Response of the US Department of Health and Human Services provides grant funding through the State of North Carolina and the Metrolina Healthcare Preparedness Coalition to enhance preparedness equipment and response capabilities. We have been approved to purchase Tychem suits, a Deployed Logix shelter, and a portable toileting system.

We expected to receive \$10,667, as appropriated in Board Action 16-477, however we actually received \$11,750 to cover higher than expected shipping costs. Acceptance and appropriation of the additional \$1,083 funds will reconcile the total costs of the grant funded equipment.

#### POLICY IMPACT

N/A

#### 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	Brown	Fraley	Grant	Hovis	Keigher	Philbeck	Wolley	Vote
2017-018	01/24/2017	TK	RW	A	AB	AB	A	A	A	A	U

#### **DISTRIBUTION:**

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## GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 4370 Emergency Medical Services  
 Dept. # Department Name

12-22-2016

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-Federal-GEMS	10-4370-220-533		(\$ 1,083)
Uniforms	10-4370-212-000		\$ 228
Programs Supplies	10-4370-237-000		\$ 435
Equip/Furn:\$5000+	10-4370-510-000		\$ 420

**JUSTIFICATION FOR REQUEST:**

Appropriation of the reconciliation of 2016 federal ASPR for preparedness and response.

**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.