



Gaston County

Gaston County
Board of Commissioners
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Financial and Management Services - Finance

Board Action

File #: 24-396

Commissioner Worley - Finance - To Accept and Appropriate Additional Funds in the Amount of \$793.11 Received for the 2024 Emergency Management Performance Grant (EMPG)

STAFF CONTACT

Scott Hunter - Emergency Management - 704-866-3231

BUDGET IMPACT

General Fund: Increase expenses and revenue by \$793.11. No additional County funds.

BUDGET ORDINANCE IMPACT

Increase Federal revenues by \$793.11 and appropriate \$793.11 into General Fund account.

BACKGROUND

The 2024 NCEM Emergency Management Performance Grant (EMPG) is to provide ongoing support for the establishment of an EM program at the local level. The goal is to strengthen the community in preparing for and responding to all types of hazards. The original amount appropriated was \$80,780.00.

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	CBrown	CCloninger	AFraley	BHovis	KJohnson	TKeigher	RWorley	Vote
2024-300	08/27/2024	BH	AF	A	A	A	A	A	A	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: EMG Emergency Management
Dept. Code Department Name
Scott Hunter 8/12/2024
Department Director Date

REQUEST TYPE:

- ☐ Line-Item Transfer Within Department & Fund ☐ Line-Item Transfer Between Funds*
- ☐ Project Transfer Within Department & Fund ☒ Additional Appropriation of Funds*
- ☐ Line-Item Transfer Between Departments * Requires resolution by the Board of Commissioners

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	AMOUNT**
As it appears in Munis	<div>4335674265</div> <div>Fund Dept Div SubDiv Prog SubProg Future Func Obj Proj</div> <div>XXXX XXX XXX XXXXX XXXXXX XXXX XX XXXXXX XXXXX</div>	Ex. \$5,000.00 Ex. (\$5,000.00)
Ex. Employee Training	Ex. 1000-BGT-000-000000-0000000-00000000-0000-01-520011-	
FedGrtRev: Emer Mgmt Perf Grt	1000-EMG-000-00000-EMPGrt-0000000-0000-02-410000-GEMPG	(793.11)
Salaries: Emer Mgmt Perf Grt	1000-EMG-000-00000-0000000-00000000-0000-02-510001-GEMPG	793.11

JUSTIFICATION FOR REQUEST:

To appropriate additional funds, in the amount of \$793.11, that were received for the 2024 Emergency Management Performance Grant. The original amount that was appropriated was received was \$80,780.00

** 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.