

Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Sheriff's Office Board Action

File #: 22-404

Commissioner Johnson - Sheriff's Office - To Move NC Department of Public Safety Grant Funds from the General Fund (1000) to the General Government Capital Fund (4005) (\$65,732)

STAFF CONTACT

Gwen Danner - Sheriff's Office - 704-869-6839

BUDGET IMPACT

Increase revenue and expense for Fund 4005 by \$65,732. Decrease revenue and expense for Fund 1000 by \$65,732.

BUDGET ORDINANCE IMPACT

N/A

BACKGROUND

The Sheriff's Office was awarded a \$500,000 grant in the 2021-2022 NC budget. The award was split between expenditure accounts furniture/equipment <\$5,000 and >\$5,000. In order to purchase a new SWAT robot, generator, and sniper rifle a transfer is needed to move funds to the capital account.

As a result of the Chart of Accounts redesign, all capital expenditures will be moved to the General Government Capital Fund (4005). Approval of this Board Action authorizes the transfer of \$65,732 from the General Fund (1000) to the General Government Capital Fund (4005).

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR)

DO NOT TYPE BELOW THIS LINE

	. Buff, Clerk t he Board of C					nereby cert	ify that the a	19	true and co	rrect copy of action
NO.	DATE	M1	M2	CBrown	AFraley	BHovis	KJohnson	TKeigher	TPhilbeck	RWorley Vote
2022-306	09/27/2022	AF	TK	Α	Α	Α	Α	Α	AB .	Å U
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		GASTON COUNTY	
		BUDGET CHANGE REQUEST (BCR)	
то:		Dr. Kim S. Eagle, County Manager	
FROM:		SHF Sheriff's Office	1
		Dept. Code Department Name	J
		Alan Cloninger 8/12/2022	1
		Department Director Date	1
REQUEST TYPE:		Line-Item Transfer Within Department & Fund Project Transfer Within Department & Fund Line-Item Transfer Within Department & Fund Additional Approp Line-Item Transfer Between Departments *Requires resolution by the Bo	riation of Funds*
ACCOUNT DESCRIPTION		ACCOUNT NUMBER	ANACHINITA
As it appears in Munis			AMOUNT**
, ,		Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj	Whole dollars only
Ex. Employee Training		XXXX-XXX-XXXX-XXXXXXXXXXXXXXXXXXXXXXXX	Ex. (\$5,000)
		Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000
Transfer to CIF		1000-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	\$ 20,000.00
Furn / Equip <\$5k		1000-SHF-000-00000-000000-0000000-02-520020-22534	\$ (20,000.00)
Transfer from Gen Fund		4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000-	\$ (20,000.00)
Transfer to Gen Gov Cap		4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$ 20,000.00
Transfer from CIF		4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (20,000.00)
F/E>\$5k: NCDPS SWAT Equip		4005-SHF-000-00000-000000-000000-02-540002-22534	\$ 20,000.00
Transfer to CIF		1000 NDD 000 00000 T-f-T- 0000000 0000 00 F04000	
Furn / Equip >\$5k		1000-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	\$ 45,732.00
Transfer from Gen Fund		1000-SHF-000-00000-000000-000000-02-540002-22534 4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000-	\$ (45,732.00)
Transfer to Gen Gov Cap		4000-NDP-000-00000-TrfxTo-000000-0000-98-584005-	\$ (45,732.00)
Transfer from CIF		4005-NDP-000-00000-TffxFr-0000000-0000-98-584005-	\$ 45,732.00
F/E>\$5k: NCDPS SWAT Equip		4005-SHF-000-00000-000000-000000-000-92-540002-22534	\$ (45,732.00)
- Par your reproductive Equip			\$ 45,732.00
unds require inter-rund transfer accounts.	revenue	Check cell- Amounts must sum to \$0 accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets. Ple	
USTIFICATION FOR REQUEST:			
This budget change requests func sniper rifle.	ls be t	ransferred from furn/equip<\$5k to fun/equip >\$5k for a new tactical SWAT Ro	bot, generator, and