



# Gaston County

Gaston County  
Board of Commissioners  
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## DHHS - Social Services Division Board Action

File # 26-008

Commissioner Keigher - DHHS - Social Services Division - To Appropriate \$35,988.46 from Fund Balance to the ACCESS Community Transportation Grant Account **(\$35,988.46)**

### STAFF CONTACT

Shannon Myers - Social Services Director - DHHS - 704-862-6721

### BUDGET IMPACT

CIF - Increase fund balance appropriation by \$19,628.31 Increase transfers out by \$19,628.31

General Fund - Increase fund balance appropriation by \$16,360 15 Increase transfers in by \$19,628.31 Increase grant expenditures by \$35,988.46

### BACKGROUND

Two vehicles originally purchased with NCDOT grant funds were wrecked and deemed total losses. Insurance settlement funds were received and the vehicles were replaced. However, the replacement value was less than the insurance settlement. Since the vehicles had not met their useful life, NCDOT-IMD said the excess insurance settlement funds should have been deposited into the grant account to be spent or returned to the state. They were put into the County's insurance settlement account and not the grant account. This Board Action reallocates those funds back to the grant account to pay for additional vehicle expenses.

Vehicle #236

- Purchased June 2019
- Wrecked 3/14/2022
- Insurance settlement check received \$41,606 68
- Replacement vehicle purchased January 2024 for \$25,246.53
- Excess insurance settlement funds \$16,360 15

(Continued on Page 2)

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	JBalley	CBrown	CCloninger	AFraley	BHovis	TKeigher	SShehan	Vote
2026-016	01/27/2026	BH	SS	A	A	A	A	A	A	A	U

### **DISTRIBUTION:**

Laserfiche Users

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

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**Vehicle #224**

- Purchased May 2019
- Wrecked 11/07/2024
- Insurance settlement check received \$53,355 81
- Replacement vehicle purchased July 2025 for \$40,000
- Excess insurance settlement funds \$13,355 81

In addition, wrecked vehicle #236 was sold at auction. A portion of those proceeds were sent back to NCDOT. The remaining funds remained in the capital fund and closed to fund balance. This Board Action appropriates those funds to the grant account to pay for additional vehicle expenses.

- Wrecked vehicle sold at auction October 2024 for \$11,362.50
- Portion of proceeds returned to State of North Carolina \$5,090.00
- Excess auction proceeds \$6,272.50

**POLICY IMPACT**

N/A

**ATTACHMENTS**

Budget Change Request (BCR)

<b>GASTON COUNTY</b>									
<b>BUDGET CHANGE REQUEST (BCR)</b>									
<b>TO:</b>	Matthew Rhoten, County Manager								
<b>FROM:</b>	<table><tr><td>DSS</td><td>DHHS - Social Services</td></tr><tr><td>Dept. Code</td><td>Department Name</td></tr><tr><td>Shannon Myers</td><td>01/27/2026</td></tr><tr><td>Department Director</td><td>Date</td></tr></table>	DSS	DHHS - Social Services	Dept. Code	Department Name	Shannon Myers	01/27/2026	Department Director	Date
DSS	DHHS - Social Services								
Dept. Code	Department Name								
Shannon Myers	01/27/2026								
Department Director	Date								

**\*Requires resolution by the Board of Commissioners**

\*\* 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.

To appropriate funds to ACCESS grant account from fund balance for excess insurance settlement funds. Also, to appropriate funds to ACCESS grant account from fund balance for proceeds from the sale of one of the vehicles at auction. The vehicles were originally purchased with grant funds and the excess insurance settlement funds and proceeds from the sale should be returned to the grant account.