



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Fire Marshal Board Action

File #: 16-471

Commissioner Brown - To Approve the Transfer of Accumulated Funds Realized from Past Tax Collections, Revaluation, Interest Earned, etc. to Hugh's Pond Volunteer Fire Department (**\$8,462**)

STAFF CONTACT

Eric Hendrix - Fire Marshal - Fire Department - 704-866-3231

BUDGET IMPACT

These transfers are keeping within current policy to transfer accumulated funds.

BUDGET ORDINANCE IMPACT

Transferring accumulated funds from Fund Balance Appropriated Account to Hugh's Pond Subsidies Account.

BACKGROUND

On occasion funds accumulate in fire district taxing accounts through the realization of past taxes being collected, property revaluation between budgets and account interest earned. This action will transfer such accumulated funds to Hugh's Pond Volunteer Fire Department, so that they may make operational upgrades. At the August 31, 2016 Fire Advisory Board Meeting, Chief Herb Blanton submitted a spending plan (see attached) and Hugh's Pond's request for approval to ask the Commissioners to release \$8,462.00 of their reserve money to them. Hugh's Pond will use the reserve funds to gain revenue to fund Travel and Training and Equipment Maintenance. Ted Hendrix made a motion to recommend to the Commissioners that they release \$8,462.00 reserve funds to Hugh's Pond. Brian Weyeneth seconded the motion. There was no further discussion or opposition. The vote was unanimous. The motion carried.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request and Hugh's Pond Request for Approval and Spending Plans

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	Carpenter	Fraleigh	Keigher	Philbeck	Price	Williams	Vote
2016-265	09/27/2016	CB	JC	A	A	A	A	AB	AB	A	U

DISTRIBUTION:

Laserfiche Users



Hugh's Pond V.F.D.

P.O. Box 63
1442 Tot Dellinger Rd.
Cherryville N.C. 28021
Phone 704-435-5642

Gaston County Fire Advisory Board

Hugh's Pond V.F.D. would like for the Board
To approve the dispersion of " Overage money "
Of \$8,462.00 as per the budget submitted.

D.W. Blanton Chief

Budget Request:
Fire Department:

FY:2016-2017
Hugh's Pond

INCOME

Source	Choose Fiscal Year	Choose Fiscal Year	% Change
	Actual	Requested	
District Tax			0
Fund Raising			0
Other		\$8,462.00	Infinity
Total	\$0.00	\$8,462.00	

EXPENSE

121 Salaries & Wages: Regular			0
122 Salaries & Wages: Overtime			0
170 Board Member Expenses			0
181 Social Security Contributions			0
182 Retirement Contributions			0
183 Hospitalization Insurance Contributions			0
184 Disability Insurance Contributions			0
189 Fringe Benefits			0
191 Professional Services: Accounting			0
192 Professional Services: Legal			0
193 Professional Services: Medical			0
194 Professional Services: Banking			0
199 Professional Services: Other			0
211 Janitorial Supplies (Housekeeping)			0
212 Uniforms			0
220 Food & Provisions			0
231 Educational Materials			0
251 Motor Fuels & Lubricants (Gas, etc.)			0
260 Office Supplies			0
311 Travel & Training		\$2,000.00	Infinity
321 Telephone			0
325 Postage			0
331 Utilities (Heat/Light/Water/Gas)			0
341 Printing			0
351 Buildings & Grounds Maintenance			0
352 Equipment Maintenance		\$6,462.00	Infinity
353 Vehicle Maintenance			0
391 Legal Advertising			0
433 Lease Purchase - Vehicles			0
450 Insurance & Bonding-Workers Comp.			0
491 Dues & Subscriptions			0
510 Equipment & Furniture			0
580 Improvements (Building, etc.)			0
590 Other Capital Outlay			0
1410 Reserves (For Future Purchases)			0
Debt Service			0
Other			0
Total	\$0.00	\$8,462.00	