

Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Financial and Management Services - Finance

Board Action

File #: 25-371

Commissioner Hovis - Financial and Management Services - Finance - To Appropriate Fund Balance in the Community Investment Fund and Transfer the Funds Into the General Government Capital Fund for a Replacement Vehicle for ACCESS (\$40,000)

STAFF CONTACT

Kyle Sutherland - Finance - 704-866-3130

BUDGET IMPACT

Community Investment Fund: Increase Fund Balance Appropriated by \$40,000 and increase Transfers Out by \$40,000. General Government Capital Fund: Increase Transfers In and Increase Motor Vehicles Expense by \$40,000.

BACKGROUND

During FY25, the County received a \$53,355.81 insurance settlement check for a totaled vehicle. This Board Action appropriates a portion of that settlement check (\$40,000) and transfers the \$40,000 to the General Government Capital Fund for the purchase of an NCDOT approved replacement vehicle for ACCESS.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR)

DO NOT TYPE BELOW THIS LINE

	i. Buff, Clerk t he Board of C			-		ereby ce	ertify that the	above	is a true and correct copy of action
NO.	DATE	M1	M2	JBailey	CBrown	CCloni	inger AFraley	вию	vis TKeigher SShehan Vote
2025-248	07/22/2025	вн	TK	Α	A	Α	А	Α	A A U
DISTRIBU									

GASTON COUNTY									
	BUDGET CHANGE REQUEST (BCR)								
то:	Matthew Rhoten, County Manager								
FROM:	FIN Finance Dept. Code Department Name								
	Kyle Sutherland7/2/25Department DirectorDate								
	 □ Line-Item Transfer Within Department & Fund □ Project Transfer Within Department & Fund □ Line-Item Transfer Between Departments □ Line-Item Transfer Between Funds* ☑ Additional Appropriation of Funds * *Requires resolution by the Board of Commissioners 								
ACCOUNT DESCRIPTION	ACCOUNT NUMBER	AMOUNT**							
As it appears in Munis Ex. Employee Training	Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj XXXX-XXX-XXX-XXXXX-XXXXXX-XXXXX-XXXXX-XXXX	Whole dollars only Ex. (\$5,000) Ex. \$5,000							
Fund Balance Appropriated	4000-NDP-000-00000-FBApro-0000000-0000-99-490000-	(40,000.00)							
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	40,000.00							
Transfer from CIF Motor Vehicles	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	(40,000.00)							
Motor vehicles	4005-NDP-000-00000-InsSet-Vehicle-0000-01-540003-	40,000.00							

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between funds require inter-fund transfer accounts.	SUBOTAL bunts require brackets. Increases in expenditures and decreases in revenue do not require brackets	0.00 s. Please note that transfers							
JUSTIFICATION FOR REQUEST:									
·	stment Fund, of \$40,000 from insurance settlement check received in ernment Capital Fund for a replacement vehicle for ACCESS.	FY25 and transfer to							