



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## Emergency Management

### Board Action

File #: 16-432

Commissioner Keigher - To Accept and Appropriate McGuire Nuclear Duke Energy Grant (**100% Grant Funds - \$30,000**)

#### STAFF CONTACT

Tommy Almond - Emergency Management - 704-862-6240

#### BUDGET IMPACT

Appropriate support funds. No Additional County Funds.

#### BUDGET ORDINANCE IMPACT

Accept support funds and appropriate \$30,000 into Special Programs account.

#### BACKGROUND

These funds are provided by Duke Energy to offset costs associated with maintaining preparedness to respond to incidents at either the Catawba or McGuire Nuclear sites including planning, training and actual responses. Currently this is for 1/2 of the funding and this includes \$30,000 from the McGuire Nuclear Station. Catawba's payment was received last month and processed through the system to accept.

#### POLICY IMPACT

N/A

#### ATTACHMENTS

Budget Change Request

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	Fraley	Keigher	Philbeck	Price	Williams	Vote
2016-263	09/27/2016	CB	JC	A	A	A	A	AB	AB	A	U

#### **DISTRIBUTION:**

Laserfiche Users

## GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 4330 Emergency Management  
 Dept. # Department Name

 8-23-14  
 Department Director's Signature Date

**TYPE OF REQUEST:**

- |  |   |
|--|---|
| <input type="checkbox"/> Line Item Transfer Within Department & Fund | <input type="checkbox"/> Line Item Transfer Between Funds *             |
| <input type="checkbox"/> Project Transfer Within Department & Fund   | <input checked="" type="checkbox"/> Additional Appropriation of Funds * |
| <input type="checkbox"/> Line Item Transfer Between Departments*     | * Requires resolution by the Board of Commissioners                     |

Resolution #	Date
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ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER <small>Fund - Dept - Subdept - Div - Acct - Subacct</small> <small>xx - xxxx - xxxx - xxxx - xxx - xxx</small>	PROJECT SUBPROJECT <small>xxxxx - xxxxx</small>	AMOUNT Whole Dollars Only (See Note Below)
Emer. Assistance : Duke Energy	10-4330-890-502		(\$30,000)
Special Programs	10-4330-298-000	17217-0001	\$30,000

**JUSTIFICATION FOR REQUEST:**  
 Funds are used in planning, training and responding to incidents involving the McGuire Nuclear sites to offset cost to county.

**APPROVAL SIGNATURES:**

County Manager/Assistant County Manager      Date	Interim Financial Services Director      Date
	Assistant Finance Director      Date

Note: Decreases in expenditures & increases in revenue accounts require brackets. Increases in expenditures & decreases in revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts.