Gaston County



Gaston County Board of Commissioners www.gastongov.com

Gaston Emergency Medical Services (GEMS)

Board Action

File #: 24-113

Commissioner Fraley - GEMS - To Appropriate Donations from GEMS to Gaston County Education Foundation (\$1,000)

STAFF CONTACT

Mark Lamphiear - GEMS - 704-866-3202

BUDGET IMPACT

Appropriate Donations.

BUDGET ORDINANCE IMPACT

Increase revenue and expense in the General Fund by \$1,000.

BACKGROUND

GEMS collected donations to support Gaston County Education Foundation program "Are You Smarter Than a Fifth Grader" totaling \$1,000. GEMS would like to appropriate the funds to the education foundation.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR)

| | | | | DO | NOT TYPE BI | ELOW THIS | LINE | |
|----------------------|-------------------------------|----|----|--------|-------------|-----------|--------------|---|
| | Buff, Clerk t e Board of C | | | | | | y that the a | bove is a true and correct copy of action |
| NO. | DATE | M1 | М2 | CBrown | CCloninger | AFraley | BHovis (| KJohnson Theigher RWorley Vote |
| 2024-101 DISTRIBU | 03/26/2024 | BH | KJ | A | А | AB | A | A A U |
| Laserfiche | | | | | | | | |

| GASTON COUNTY BUDGET CHANGE REQUEST (BCR) | | | | | | | | | |
|---|--|--|------------------------------|--|--|--|--|--|--|
| то: | Dr. Kim S. Eagle | COUNTY MANAGE | COUNTY MANAGER | | | | | | |
| FROM: | 4370 GEM | | | | | | | | |
| | ept. Code Departmen | it Name | | | | | | | |
| | Mark Lamphiear | 3/11/24 | | | | | | | |
| - | Department Director | Date | | | | | | | |
| REQUEST TYPE: | | | | | | | | | |
| Line-Item Transfer V | Vithin Department & Fund | Line-Item Transfer Betwe | en Funds* | | | | | | |
| Project Transfer Wit | hin Department & Fund | Additional Appropriation of | of Funds* | | | | | | |
| Line-Item Transfer E | Between Departments | * Requires resolution by the Bo | ard of Commissioners | | | | | | |
| ACCOUNT DESCRIPTION | ACCOUN | IT NUMBER | AMOUNT** | | | | | | |
| As it appears in Munis | 4 3 3 5 6 | | Whole dollars only | | | | | | |
| | Fund Dept Div SubDiv Proj XXXX XXX XXX XXXXX XXXX | | | | | | | | |
| Ex. Employee Training | | 00000-0000000-0000-01-520011- | Ex. \$5,000 Ex. (\$5,000) | | | | | | |
| Miscellaneous Revenue | 1000-EMS-000-00000-00000-000 | 0000-0000-02-445001- | (\$1,000) | | | | | | |
| Miscellaneous Supplies/Expense | 1000-EMS-000-00000-PCEOut-000 | \$1,000 | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| JUSTIFICATION FOR REQUE | ST: | | | | | | | | |
| GEMS collected donations to support of GEMS would like to appropriate the fur | | n program "Are You Smarter Than a Fift | າ Grader" totaling \$1,000. | | | | | | |
| ** Decreases in expenditures and increas | es 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.