



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## Emergency Management and Fire Services

### Board Action

File #: 24-208

Commissioner Hovis - Emergency Management and Fire Services - To Accept and Appropriate Additional Duke Energy Funds (\$48,000.00)

#### STAFF CONTACT

Scott Hunter - Emergency Management and Fire Services - 704-866-3231

#### BUDGET IMPACT

Increase support revenue and Duke program expenses in the General Fund.

#### BUDGET ORDINANCE IMPACT

Accept support funds and appropriate an additional \$48,000, for a total of \$120,000 in FY24 funding from Duke Energy.

#### 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. While Emergency Management initially budgeted \$72,000.00 for this purpose, we have received supplementary funding this year, an additional \$48,000.00.

#### POLICY IMPACT

N/A

#### ATTACHMENTS

Budget Change Request (BCR), Duke McGuire Invoice, Duke Catawba Invoice

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	CBrown	CCloninger	AFraley	BHovis	KJohnson	TKeigher	RWorley	Vote
2024-186	05/28/2024	BH	TK	A	A	A	A	A	A	A	U

#### DISTRIBUTION:

Laserfiche Users

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

**GASTON COUNTY  
BUDGET CHANGE REQUEST (BCR)**

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: EMG Emergency Management Fire Services

Dept. Code Department Name

Scott Hunter

04/16/2024

Department Director

Date

**REQUEST TYPE:**

☐

Line-Item Transfer Within Department & Fund

☐

Line-Item Transfer Between Funds\*

☐

Project Transfer Within Department & Fund

☒

Additional Appropriation of Funds\*

☐

Line-Item Transfer Between Departments

\* Requires resolution by the Board of Commissioners

ACCOUNT DESCRIPTION As it appears in Munis	ACCOUNT NUMBER										AMOUNT**
	4	3	3	5	6	7	4	2	6	5	
	Fund	Dept	Div	SubDiv	Prog	SubProg	Future	Func	Obj	Proj	
Ex. Employee Training	XXXX	XXX	XXX	XXXXX	XXXXXX	XXXXXX	XXXX	XX	XXXXXX	XXXXX	Ex. \$5,000.00 Ex. (\$5,000.00)
OtherGrantRev: Duke Energy	1000-EMG-000-00000-000000-0000000-0000-02-445006-LDUKE										(48,000)
MiscSuppl-Duke Energy FundsEMG	1000-EMG-000-00000-000000-0000000-0000-02-520007-LDUKE										\$12,000
Furn/Equip<\$5KDuke Energy Fund	1000-EMG-000-00000-000000-0000000-0000-02-520020-LDUKE										\$12,000
Repairs & Maint-Duke Energy Fu	1000-EMG-000-00000-000000-0000000-0000-02-530023-LDUKE										\$12,000
Vehicle Prep-Duke Energy Funds	1000-EMG-000-00000-000000-0000000-0000-02-530052-LDUKE										\$12,000

**JUSTIFICATION FOR REQUEST:**

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. While Emergency Management initially budgeted \$72,000.00 for this purpose, we have received supplementary funding this year (\$48,000.00) for a total of \$120,000.00 in FY24 funding from Duke Energy.

\*\* 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.

# Duke Energy Invoice

County: Gaston		
Agency Name: Office of Emergency Management and Fire Services		
Contact: Scott Hunter		
Street Address: 615 N. Highland St		
City: Gastonia	State: NC	Zip: 28052

Invoice Date 2/26/24	Invoice No.
Payment Terms 45 Days	

Make Check Payable To: Gaston County

Submit Invoice To:  
DUKE ENERGY  
ATTN: Lee Jackson  
Mail Code –CN06CO  
4800 Concord Rd  
York, SC 29745  
\*Or Email to Lee.Jackson2@Duke-Energy.com

Description	Fiscal Year	Invoice Amount Due
Duke Energy contribution in support of REP	FY2024	\$ 60,000

Check the appropriate site

☐ Brunswick ☒ Catawba ☐ Harris ☐ McGuire ☐ Oconee ☐ Robinson

\*\*\*\*For internal use only\*\*\*\*

Site	Resp Center	Operating Unit	Process	Resource Type
CNS	7992	CN00	BOFSAGN	94168
MNS	7996	MC00	BOFSAGN	94168
ONS	7988	ON00	BOFSAGN	94168
BNP	EA10	BN00	BOFSAGN	94168
HNP	EA02	HRN1	BOFSAGN	94168
RNP	EA06	RN02	BOFSAGN	94168

Route List for approval: David A Thompson

For questions, please contact your site EP Representative or Lee Jackson  
Lee.Jackson2@duke-energy.com

# Duke Energy Invoice

County: Gaston		
Agency Name: Office of Emergency Management and Fire Services		
Contact: Scott Hunter		
Street Address: 615 N. Highland St		
City: Gastonia	State: NC	Zip: 28052

Invoice Date 2/26/24	Invoice No.
Payment Terms <b>45 Days</b>	

Make Check Payable To: Gaston County

Submit Invoice To:  
DUKE ENERGY  
ATTN: Lee Jackson  
Mail Code –CN06CO  
4800 Concord Rd  
York, SC 29745  
\*Or Email to Lee.Jackson2@Duke-Energy.com

Description	Fiscal Year	Invoice Amount Due
Duke Energy contribution in support of REP	FY2024	\$ 60,000

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