

Gaston County

Gaston County Board of Commissioners www.gastongov.com

Fire Marshal Board Action

File #: 19-136

Commissioner Chad Brown - Fire Marshal - To Approve the Transfer of Accumulated Funds Realized from Past Tax Collections, Revaluation, Interest Earned, Etc. to Community Volunteer Fire Department (\$46,000)

STAFF CONTACT

Eric Hendrix - Fire Marshal - 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 Community Volunteer Fire Department

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 Community Volunteer Fire Department. Mark Sigmon was in attendance at the Gaston County Fire Advisory Board Meeting on 3/20/19 to answer questions regarding Community's request for approval to ask the Commissioners to release \$46,000 of their reserve funds to them. Chief Robert Jackson had previously submitted a spending plan (attached) that identified needs as apparatus bay floor repair and resurface: \$28,306 and replacement of turnout gear that is either damaged or exceeds NFPA 1851 inspection criteria: \$19,000. Discussion followed. Ted Hendrix made a motion to recommend to the Commissioners that they release \$46,000 reserve funds to Community. 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 Request for Reserve Funds - Community VFD

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	i. Buff, Clerk t he Board of C					nereby certi	ify that the	above is a true and porrect copy of ac
NO.	DATE	M1	M2	CBrown	JBrown	AFraley	BHovis	TKeigher Triffings Subject Vo
2019-111 DISTRIBULA Laserfiche		ВН	JB	A	Α	A	A	A AB A U

	GASTON C	OUNTY BUDGET CHA	NGE REQUEST						
TO: _	Earl Mathers	COUNTY							
FROM:	4340	Fire Marshal							
	Dept. # De	epartment Name							
<u>_</u>	Eric H. Hendrix	3/21/2019							
	Department Director's Nam	e Date							
TYPE OF REQUES	ST:	<u> </u>							
Line Item Transfer Within Department & Fund Line Item Transfer Between Funds *									
Project Transfer Within Department & Fund X Additional Appropriation of Funds *									
Line Item T	ransfer Between Departments*		* Requires resolution by the B	oard of Commissioners					
		ACCOUNT N	IUMBER	AMOUNT					
ACCOUN	IT DESCRIPTION	Fund - Function - Dept - Div	ision - Object - Project	Whole Dollars Only					
(As it app	ears in the budget)	xxx - xx - xxxx - xxxx	: - xxxxx - xxxxxx	(See Note Below)					
Fund Balance Ap	propriated	028-99-9900-0000-490000)	(46,000)					
*Additional Subsid	dies (A/S)								
Community Volun	teer Fire Dept.	028-02-4405-0000-570007	46,000						
JUSTIFICATION FO		on County Fire Advisory Bo	ard Meeting on 3/20/19 t	o answer questions					
regarding Commu Chief Robert Jack repair and resurfa criteria: \$19,000. release \$46,000 r	unity's request for approva son had previously submi ace: \$28,306 and replacem Discussion followed. Ted	I to ask the Commissioners tted a spending plan (attach tent of turnout gear that is ei Hendrix made a motion to it by. Brian Weyeneth second	to release \$46,000 of the ed) that identified needs ther damaged or exceed recommend to the Comm	eir reserve funds to them. as apparatus bay floor Is NFPA 1851 inspection nissioners that they					

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.



Community Volunteer Fire Department Station 32

To: Gaston County Fire Advisory Board

From: Community Volunteer Fire Department

Subject: Request for Holdback Monles

Community Volunteer Fire Department Board of Directors has approved this request for \$46,000 in Holdback Monies for the following purchases and Fire Station Apparatus Floor repair and resurfacing.

Apparatus Bay Floor repair and resurface: \$28,306.00

Replacement of Turnout Gear. Gear is either damaged or exceeds NFPA 1851 inspection criteria. Total \$19,000.

Respectfully,

Robert & Jockson

Fire Chief, Community Volunteer Fire Department

1873 Perfection Rd Belmont NC 28012 Phone: 704-827-8249 Fax: 704-827-8592 www.communityfire32.com

Jackson, Robert G

From:

Jackson, Robert G

Sent:

Thursday, February 14, 2019 2:47 PM

To:

'cfdst32@gmail.com'

Subject:

FW: Community's Reserve Funds

Sandy,

Numbers for next meeting

From: Haney, Patsy [mailto:phaney@gcps.org] Sent: Wednesday, February 13, 2019 3:18 PM

To: Jackson, Robert G < Robert.Jackson@duke-energy.com>

Cc: 'Byron Hooker' <bhooker32@carolina.rr.com>

Subject: Community's Reserve Funds

*** Exercise caution. This is an EXTERNAL email. DO NOT open attachments or click links from unknown senders or unexpected email. ***

Good Afternoon All:

As of 6/30/18, the reserve fund balance for Community Fire Dept. is \$46,736.33.

Thanks,

Patsy