



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Gaston Emergency Medical Services (GEMS)

Board Action

File #: 22-055

Commissioner Fraley - GEMS - To Accept and Appropriate Donations (\$1,950)

STAFF CONTACT

Mark Lamphiear - GEMS - 704-866-3202

BUDGET IMPACT

Appropriate Donations. No additional County funds.

BUDGET ORDINANCE IMPACT

Increase Donation revenues by \$1,950 and appropriate \$1,000 into Furn/Equip<\$5,000 and \$950 into Support Canine account.

BACKGROUND

GEMS has received donations totaling \$1,950; \$300 of the funds were donated by Dr. Andrew Matthews in Memory of Lt. Melanie Massagee and her love of dogs and the GEMS therapy dog program.

- GEMS received \$1,450 from a local dental office and \$200 from a local restaurant.

A portion of the funds (\$950) will be used to purchase therapy dog equipment such as harnesses, bedding, and other needed supplies. GEMS has a highly successful program that has been published in EMS World and EMS International; the funds will allow the therapy dog to be more available to public safety personnel around the county. The remaining \$1,000 will be used to purchase a projector for GEMS training room. The department provides four weeks of in-house training for new employees as well as annual training for existing employees and a projector is needed for continuing education.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR)

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	AFraley	BHovis	KJohnson	TKelgher	TPhllbeck	RWorley	Vote
2022-057	02/22/2022	TP	RW	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

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4370 GEMS

Dept. # Department Name

Mark Lamphiear 2/3/22

Department Director's Name Date

TYPE OF REQUEST:

☐ 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 the budget)	ACCOUNT NUMBER Fund - Function - Dept - Division - Object - Project xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	AMOUNT Whole Dollars Only (See Note Below)
Donations	010-02-4370-0000-415001	(\$1,950)
Equip<5K: Support Canine	010-02-4370-0000-540001-22036	\$950
Furn/Equip<\$5,000	010-02-4370-0000-540001	\$1,000

JUSTIFICATION FOR REQUEST:

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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.