



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Gaston Emergency Medical Services (GEMS)

Board Action

File #: 22-037

Commissioner Fraley - GEMS - To Accept and Appropriate Additional Grant Funds Received from the North Carolina Emergency Management (NCEM) for the Homeland Security Grant Program (HSGP) (\$10,000)

STAFF CONTACT

Mark Lamphiear - GEMS - 704-866-3202

BUDGET IMPACT

Appropriate 100% Federal Grant Revenue. No additional County funds.

BUDGET ORDINANCE IMPACT

Increase Federal Grant revenue by \$10,000 and appropriate \$10,000 to F/E>\$5K.

BACKGROUND

Gaston County Emergency Medical Services received Grant funds from the North Carolina Emergency Management (NCEM). These funds will be used for a cradle-point which is capable of providing internet and voice communications when responding to incidents in various locations. These units are easily transportable and can be used where internet or voice connectivity is not sufficient for the response. These are Non-County funds.

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	TPhilbeck	RWorley	Vote
2022-056	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

Chief Mark Lamphiear 1/24/22
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	AMOUNT
	Fund - Function - Dept - Division - Object - Project	Whole Dollars Only
	xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	(See Note Below)
2021 Homeland Security Grt Prg F/E>\$5K: 21 Homeland Security	010-02-4370-0000-420000-22547	(\$10,000)
	010-02-4370-0000-540002-22547	\$10,000

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.