

Gaston County

Gaston County Board of Commissioners www.gastongov.com

Emergency Management and Fire Services

Board Action

File #: 25-157

Commissioner Hovis - Emergency Management and Fire Services - To Approve the Transfer of Funds from the General Fund to the General Government Capital Fund, via the Community Investment Fund (\$17,140.58) to Reimburse for the Purchase of Fire Extinguisher Simulator for Fire Education

STAFF CONTACT

Scott Hunter - Emergency Management and Fire Services - 704-866-3350

BUDGET IMPACT

General Fund: Decrease expenditures and increase Transfers out to CIF by \$17,140,58

<u>Community Investment Fund</u>: Increase Transfers in from General Fund and increase Transfers out to General Government Capital Fund by \$17,140.58.

General Government Capital Fund: Increase Transfers in from CIF and increase expenditures by \$17,140.58.

BACKGROUND

Transfer \$17,140.58 from Fire Education Subprogram Operating Account to Capital F/E > \$5K Account to offset the cost for purchase of the Fire Extinguisher Simulator made from this account.

POLICY IMPACT

N/A

ATTACHMENTS

Laserfiche Users

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 CCloninger AFraley BHovis . SShehan Vote M1 M2 **JBailey CBrown** TKeigher 2025-117 04/22/2025 BH SS Α Α AB Α **DISTRIBUTION:**

GASTON COUNTY		
BUDGET CHANGE REQUEST (BCR)		
то:	Matthew Rhoten, County Manager	-
FROM:	EMG Emergency Management Fire Services	
	Dept. Code Department Name	1
	Scott Hunter 3/19/2025	
	Department Director Date	1
	Line-Item Transfer Within Department & Fund Project Transfer Within Department & Fund Line-Item Transfer Between Departments Line-Item Transfer Between Funds* Additional Appropriation of Funds* *Requires resolution by the Board of Commissioners	
ACCOUNT DESCRIPTION	ACCOUNT NUMBER	AMOUNT**
As it appears in Munis	Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj	,
Ex. Employee Training	XXXX-XXX-XXXX-XXXXXXXXXXXXXXXXXXXXXXXX	Ex. (\$5,000.00) Ex. \$5,000.00
Furn/Equip>\$5K	4005-EMG-000-00000-Annual-PayAsGo-0000-02-540002-	\$17,140.58
Miscellaenous Supplies/Expense	1000-EMG-000-00000-FireEd-0000000-0000-02-520007-	\$ (17,140.58)
Transfer to CIF Fund	1000-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	\$ 17,140.58
Transfers from General Fund	4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000-	\$ (17,140.58)
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$ 17,140.58
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (17,140.58)
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\$ - ** 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.		
JUSTIFICATION FOR REQUEST:		
Transferring \$17,140.58 from Operating Fire Ed Subprogram Account to reimburse Capital F/E Account for the purchase of Fire Extinguisher Simulator.		