



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Gaston Emergency Medical Services (GEMS)

Board Action

File #: 22-376

Commissioner Fraley - GEMS - To Accept and Appropriate Donations (\$200)

STAFF CONTACT

Mark Lamphiear - GEMS - 704-866-3202

BUDGET IMPACT

Appropriate Donations. No additional County funds.

BUDGET ORDINANCE IMPACT

Increase Donations & Gifts revenues by \$200 and appropriate \$200 into Employee Events account.

BACKGROUND

GEMS has received donations totaling \$200; \$100 of the funds were donated by Dr. Edwin C. Bryson, III and \$100 from Dr. Stephen C. Wheeler.

GEMS would like to use the funds generously donated to pay for employee events such as EMS week.

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	TPhillbeck	RWorley	Vote
2022-300	09/27/2022	AF	TK	A	A	A	A	A	AB	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: GEMS Emergency Medical Services
Dept. Code Department Name

Mark Lamphiear 9/8/22
Department Director Date

REQUEST TYPE:

- ☐ 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 As it appears in Munis Ex. Employee Training	ACCOUNT NUMBER <div style="display: flex; justify-content: space-around; font-size: small;"> 4 Fund XXXX 3 Dept XXX 3 Div XXX 5 SubDiv XXXXX 6 Prog XXXXXX 7 SubProg XXXXXX 4 Future XXXX 2 Func XX 6 Obj XXXXXX 5 Proj XXXXX </div> Ex. 1000-BGT-000-000000-0000000-000001-520011-	AMOUNT** Whole dollars only Ex. \$5,000 Ex. (\$5,000)
Donations & Gifts	1000-EMS-000-00000-000000-0000000-0000-02-445004-	(\$200)
Food and Provisions	1000-EMS-000-00000-000000-0000000-0000-02-520005-	\$200

JUSTIFICATION FOR REQUEST:

GEMS has received donations totaling \$200; \$100 of the funds were donated by Dr. Edwin C. Bryson, III and \$100 from Dr. Stephen C. Wheeler.
GEMS would like to use the funds generously donated to pay for employee events such as EMS week.

** 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.