



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Sheriff's Office

Board Action

File #: 23-255

Commissioner Johnson - Sheriff's Office - To Approve the Transfer of \$16,438 from the General Fund (Fund 1000) to the General Government Capital Fund (Fund 4005)

STAFF CONTACT

Gwen Danner - Sheriff's Office - 704-869-6839

BUDGET IMPACT

Increase revenue and expense for Fund 4005 by \$16,438. Decrease revenue and expense of Fund 1000 by \$16,438.

BUDGET ORDINANCE IMPACT

N/A

BACKGROUND

Transferring funds from the existing General Fund grant account to the General Government Capital Fund for the purchase of tactical rifles for patrol vehicles. These rifles will aid in the support of tactical situations while containing perimeters and assisting SWAT.

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	CCloninger	AFraley	BHovis	KJohnson	TKeigher	RWorley	Vote
2023-181	05/25/2023	TK	AF	A	A	A	A	AB	A	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: SHF SHERIFF'S OFFICE
Dept. Code Department Name

SHERIFF'S OFFICE 5/17/23
Department Director Date

REQUEST TYPE:

☐ 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 Munis Ex. Employee Training	ACCOUNT NUMBER <div> <div>4</div><div>3</div><div>3</div><div>5</div><div>6</div><div>7</div><div>4</div><div>2</div><div>6</div><div>5</div> </div> <div> Fund Dept Div SubDiv Prog SubProg Future Func Obj Proj </div> <div> XXXX XXX XXX XXXXX XXXXXX XXXXXX XXX XX XXXXXX XXXXX </div> Ex. 1000-BGT-000-00000-000000-0000000-0000-01-520011-	AMOUNT** Whole dollars only Ex. \$5,000 Ex. (\$5,000)
Furn/Equip<\$5K NCDPS SWAT Equip	1000-SHF-000-00000-000000-0000000-0000-02-520020-22534	(16,438)
F/E>\$5k: NCDPS SWAT Equip	4005-SHF-000-00000-000000-0000000-0000-02-540002-22534	16,438
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	16,438
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	(16,438)
Transfer to CIF	1000-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	16,438
Transfer from Gen'l Fund	4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000-	(16,438)

JUSTIFICATION FOR REQUEST:

This budget change request transfers funds to the appropriate expenditure account. This transfers funds from the existing General Fund grant account to the General Government Capital Fund for the purchase of tactical rifles for patrol vehicles. These rifles will aide in the support of tactical situations while containing perimeters and assisting SWAT.

** 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.