

# GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

**TO:** Matthew Rhoten, County Manager

**FROM:** EMG Emergency Management and Fire Servi

Dept. Code

Department Name

Scott Hunter

1/24/2025

Department Director

Date

## REQUEST TYPE:

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Line-Item Transfer Within Department & Fund

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Line-Item Transfer Between Funds\*

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Project Transfer Within Department & Fund

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Additional Appropriation of Funds\*

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Line-Item Transfer Between Departments

\* Requires resolution by the Board of Commissioners

## ACCOUNT DESCRIPTION

As it appears in Munis

Ex. Employee Training

## ACCOUNT NUMBER

4	3	3	5	6	7	4	2	6	5
Fund	Dept	Div	SubDiv	Prog	SubProg	Future	Func	Obj	Proj
XXXX	XXX	XXX	XXXXX	XXXXXX	XXXXXX	XXXX	XX	XXXXXX	XXXXX

Ex. 1000-BGT-000-00000-000000-0000000-0000-01-520011-

## AMOUNT\*\*

Ex. \$5,000.00  
Ex. (\$5,000.00)

Additional Subsidies

2036-000-000-00000-000000-Communi-0000-02-570011-

\$50,000.00

Fund Balance Appropriated

2036-NDP-000-00000-FBApro-0000000-0000-99-490000-

(\$50,000.00)

## JUSTIFICATION FOR REQUEST:

At the meeting held on January 15th, 2025, the Fire Commission reviewed a Certificate of Need submitted by Fire Chief Jackson for a Sprinkler and Fire Alarm System Installation throughout their fire station. The estimated cost per quote from TOMA Fire Protection Equipment is \$168,303.00. The department secured an AFG Grant in the amount of \$95,238.00 and is asking for overage funding to cover the remaining balance of \$73,065.00. Bob Hovis made a motion to approve \$50,000 in the current budget year with the understanding that in the next budget year, Chief Jackson will apply to reimburse Community for the balance. Justin Westbrook seconded the motion. The motion passed.

\*\* 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.