



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## Fire Marshal

## Board Action

File #: 19-212

Commissioner Chad Brown - Fire Marshal - To Appropriate Current Year Accumulated Revenues from the Fire Code Fees & Permits Revenue Account to the Fire Inspections Equipment Expense Account **(\$4,999)**

### STAFF CONTACT

Keith Rapp - Emergency Management/Fire Marshal's Office - 704-862-6240

### BUDGET IMPACT

Appropriation of \$4,999 in current year revenues to an expense account for equipment purchases. No County funds are required. Fire Code Fees and Permits Revenue Funds are not included in the adopted budget.

### BUDGET ORDINANCE IMPACT

There is minimal impact to the current budget ordinance.

### BACKGROUND

Funds have accumulated in Revenue Account Fire Code Fees & Permits and a portion is being appropriated to Equip. <\$5,000 to cover the cost of automation of the existing Fire Inspection Program.

### POLICY IMPACT

N/A

### ATTACHMENTS

Budget Change Request

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 | JBrown | AFraley | BHovis | TKelgher | TRhilbeck | RWorley | Vote |
|----------|------------|----|----|--------|--------|---------|--------|----------|-----------|---------|------|
| 2019-144 | 05/28/2019 | CB | RW | A      | A      | A       | A      | A        | A         | A       | U    |

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Laserfiche Users

A=AYE, N=NAY, AB=ABSENT, ABS=ABSTAIN, U=UNANIMOUS

## GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 4340 Emergency Mgmt./Fire Marshal  
Dept. # Department Name

Keith Rapp 05/07/2019  
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<br>(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)   |
| Fire Code Fees & Permits                             | 010-02-4340-0000-410018                              | (4,999)            |
| Equip. <\$5,000: Fire Inspection Funds               | 010-02-4340-0000-540001-19077                        | 4,999              |

### JUSTIFICATION FOR REQUEST:

To appropriate \$4,999 from the Fire Code Fees & Permits (Revenue Account) to expense account Equip. <\$5,000: Fire Inspection Funds to cover the cost of automation of the existing Fire Inspection Program.

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.