



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## Fire Marshal

## Board Action

File #: 17-128

Commissioner Grant - Fire Marshal - To Approve the Transfer of Accumulated Funds Realized from Past Tax Collections, Revaluation, Interest Earned, Etc. to New Hope Fire Department (\$16,706)

### STAFF CONTACT

Eric Hendrix - Fire Marshal - 704-866-3231

### BUDGET IMPACT

These transfers are keeping within current policy to transfer accumulated funds

### BUDGET ORDINANCE IMPACT

Transferring accumulated funds from Fund Balance Appropriated Account to New Hope Fire Department Subsidies Account

### BACKGROUND

On occasion funds accumulate in fire district taxing accounts through the realization of past taxes being collected, property revaluation between budgets and account interest earned. This action will transfer such accumulated funds to New Hope Fire Department. Chief Matt Young presented a spending plan (see attached) and New Hope's request for approval to ask the Commissioners to release \$16,706 of their reserve funds to them. New Hope will use the reserve funds to replace two aging cameras by purchasing two new Scott #8003046 X-Series Cameras. Barry Wilson made a motion to recommend to the Commissioners that they release \$16,706 reserve funds to New Hope. Brian Weyeneth seconded the motion. There was no further discussion or opposition. The vote was unanimous. The motion carried.

### POLICY IMPACT

N/A

### ATTACHMENTS

Budget Change Request and New Hope Fire Dept. Spending Plan

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	Brown	Fraley	Grant	Hovis	Keigher	Phillbeck	Worley	Vote
2017-115	04/25/2017	RW	DG	A	A	A	A	A	A	A	U

### DISTRIBUTION:

Laserfiche Users

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

## GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 4340 Fire Marshal  
Dept. # Department Name

4/6/2017  
 Department Director's Signature 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

Resolution #

Date

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER Fund - Dept - Subdept - Div - Acct - Subacct xx - xxxx - xxxx - xxxx - xxx - xxx	PROJECT SUBPROJECT xxxxx - xxxxx	AMOUNT Whole Dollars Only (See Note Below)
Fund Balance Appropriated	28-9900-991-500		(16,706)
*Additional Subsidies (A/S)			
New Hope: A/S	28-4411-699-036		16,706

### JUSTIFICATION FOR REQUEST:

Chief Matt Young presented a spending plan (see attached) and New Hope's request for approval to ask the Commissioners to release \$16,706 of their reserve funds to them. New Hope will use the reserve funds to replace two aging cameras by purchasing two new Scott #8003046 X-Series Cameras. Barry Wilson made a motion to recommend to the Commissioners that they release \$16,706 reserve funds to New Hope. Brian Weyeneth seconded the motion. There was no further discussion or opposition. The vote was unanimous. The motion carried.

### APPROVAL SIGNATURES:

County Manager/Interim Assistant County Manager Date

Financial Operations Manager/Asst. Financial Operations Mgr. Date

Interim Budget Administrator

Date

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.

**QUOTE****RHINEHART FIRE SERVICES**

03/02/2017

DATE

22 Piney Park Rd., Asheville NC 28806  
Office 828-273-1789  
Cell Phone 704-604-2492  
jody@rhinehartfire.com

EXPIRATION DATE 12/1/2017

TO NEW HOPE FIRE DEPARTMENT  
ATTN MATT YOUNG

NEW HOPE FIRE DEPARTMENT  
CHIEF MATT YOUNG 704-825-7019  
4804 SOUTH NEW HOPE ROAD  
BELMONT, NC 28012

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
JODY BROWN	TIC ORDER	NET 10	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2	SCOTT#8003046 X-Series camera with standard hot and cold spot tracker, 2X/4X zoom and two batteries. Ships with a lanyard and truck charger in a carton. Price includes standard three year warranty. Fahrenheit  *****CUSTOMER REQUEST RED BOOTS INSTALLED ON THESE CAMERAS*****	7825.00	15650.00

UNLESS OTHERWISE NOTED QUOTE DOES INCLUDE ANY APPLICABLE SHIPPING

SUBTOTAL	15 650.00
6.75% SALES TAX	1 056.38
TOTAL	16,706.38

Quotation prepared by: JODY BROWN REGIONAL SALE PERSON RHINEHART FIRE SERVICES, INC.\_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below: (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)