

### **Gaston County**

Gaston County
Board of Commissioners
www.gastongov.com

# Emergency Management and Fire Services

### **Board Action**

File #: 23-226

Commissioner Hovis - Emergency Management/Fire Services - To Approve the Appropriation of Unified Fire Protection Service District Fund Fund Balance for Distribution to Crowder's Mountain FD (\$76,479)

#### STAFF CONTACT

Scott Hunter - Emergency Management - 704-866-3231

#### **BUDGET IMPACT**

Increase Unified Fire Protection Service District revenues (fund balance appropriation) by \$76,479. Increase expenditures by \$76,479.

#### **BUDGET ORDINANCE IMPACT**

Increase Unified Fire Protection Service District revenues (fund balance appropriation) by \$76,479. Increase expenditures by \$76,479.

#### **BACKGROUND**

At the Fire Commission Meeting on April 25th, 2023, the Board voted to distribute \$76,479 to Crowders Mountain Fire Department from the fund balance. These funds were previously held from Crowders Mountain FD budget with the intention to pay for contracts to cover a new fire district consisting of Hwy. 74/I-85 corridor that Crowders Mountain covers via their Station 2. This did not occur and Crowders Mountain continued to service this area throughout the FY.

#### **POLICY IMPACT**

N/A

#### **ATTACHMENTS**

Laserfiche Users

**Budget Change Request (BCR)** 

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 Tkelgner RWorley Vote				
2023-166 DISTRIBU	05/25/2023 JTION:	TK	AF	А	Α	Α	Α	AB A A U				

## GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO:		Dr. Kim S. Eagle		COUNTY MANAGER		
FROM:	4330	Emergency N	/lanagement			
	Dept. Code	Departme	ent Name	-		
		Scott Hunter	05/03/20	23		
	Dep	artment Director	Date			
REQUEST TYPE:						
Line-Item Trans	-Item Transfer Betwee	n Funds*				
Project Transfer	tional Appropriation of	Funds*				
Line-Item Trans	fer Between De	partments	* Req	uires resolution by the Boa	rd of Commissioners	
ACCOUNT DESCRIPTION	N	ACCOU	OUNT NUMBER		AMOUNT**	
As it appears in Munis	4 Fund	3 3 5 Dept Div SubDiv	6 7 4 Prog SubProg Future	2 6 5 Func Obj Proj	Whole dollars only	
	xxxx ·		XXXX XXXXXX XXXX	xx	Ex. \$5,000	
Ex. Employee Training	Ex.	1000-BGT-000-00000-	000000-0000000-0	000-01-520011-	Ex. (\$5,000)	
Fund Balance Appropriated	2036-NDP-	-000-00000-FBApro-00	(\$76,479)			
Other Contracts & Subsidies	2036-000-0	000-00000-000000-Crv	\$76,479			
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#### JUSTIFICATION FOR REQUEST:

At the Fire Commission Meeting on April 25th, 2023, the Board voted to distribute \$76,479 to Crowders Mountain Fire Department from the fund balance. These funds were previously held from Crowders Mountain FD budget with the intention to pay for contracts to cover a new fire district consisting of 74/85 corridor that Crowders Mountain covers via their Station 2. This did not occur and Crowders Mountain continued to service this area throughout the FY.

<sup>\*\*</sup> 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.