



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## Emergency Management and Fire Services

### Board Action

File #: 24-482

Commissioner Hovis - Emergency Management/Fire Services - To Approve the Transfer of \$151,250 from General Fund to the General Government Capital Fund, via the Community Investment Fund (CIF)

#### STAFF CONTACT

Scott Hunter - Emergency Management and Fire Services - 704-866-3231

#### BUDGET IMPACT

General Fund: No net change

Community Investment Fund: Increase revenue and expenditures by \$151,250.

General Government Capital Fund: Increase revenue and expenditures by \$151,250.

#### BACKGROUND

Transfer \$151,250 from General Fund to Capital Fund, via the CIF to fund the purchase of portable radio (Motorola) cache for Office of Emergency Management and Fire Services. No additional County funds.

#### 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	AFrale	BHovis	KJohnson	TKeigher	RWorley	Vote
2024-362	10/22/2024	TK	KJ	AB	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 (BCR)

TO: Matthew Rhoten, County Manager

FROM: EMG Emergency Management Fire Services

Dept. Code Department Name

Scott Hunter

9/19/2024

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	ACCOUNT NUMBER	AMOUNT**																														
As it appears in Munis	<table><tr><td>4</td><td>3</td><td>3</td><td>5</td><td>6</td><td>7</td><td>4</td><td>2</td><td>6</td><td>5</td></tr><tr><td>Fund</td><td>Dept.</td><td>Div</td><td>SubDiv</td><td>Prog</td><td>SubProg</td><td>Future</td><td>Func</td><td>Obj</td><td>Proj</td></tr><tr><td>XXXX</td><td>XXX</td><td>XXX</td><td>XXXXX</td><td>XXXXXX</td><td>XXXXXX</td><td>XXXX</td><td>XX</td><td>XXXXXX</td><td>XXXXX</td></tr></table>	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. \$5,000.00 Ex. (\$5,000.00)
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. Employee Training	Ex. 1000-BGT-000-00000-000000-0000000-0000-01-520011-																															
Furn/Equip<\$5K	1000-EMG-000-00000-000000-0000000-0000-02-520020-	(\$151,250)																														
Furn/Equip>\$5K	4005-EMG-000-00000-Annual-PayAsGo-0000-02-540002-	\$151,250																														
Transfer To CIF Fund	1000-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	\$151,250																														
Transfer from General Fund	4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000-	(\$151,250)																														
Transfer to Gen Gov't Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$151,250																														
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	(\$151,250)																														

## JUSTIFICATION FOR REQUEST:

Transfer from Operating Furn/Equip<\$5K to Furn/Equip>\$5K for the purchase of Motorola portable radios.

\*\* 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.