

Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Emergency Management Board Action

File #: 20-394

Commissioner Chad Brown - Emergency Management/Fire Services - To Approve the Transfer of Accumulated Funds Realized from Past Tax Collections, Revaluation, Interest Earned, Etc. to Lucia Riverbend Volunteer Fire Department (\$14,959)

STAFF CONTACT

Kevin Gordon - Emergency Management Fire Services - 704-862-6240

BUDGET IMPACT

These transfers are keeping within current policy to transfer accumulated funds.

BUDGET ORDINANCE IMPACT

Transfers accumulated funds from Fund Balance Appropriated Account to Lucia Riverbend Volunteer Fire Department.

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 Lucia Riverbend Volunteer Fire Department. Lucia Riverbend Volunteer Fire Department is requesting \$14,959.00 of their overage fund.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR) and Request for Reserve Funds - Lucia Riverbend Volunteer Fire Department

		·		D	O NOT TYPE	E BELOW TH	IS LINE			
	i. Buff, Clerk t he Board of C					nereby cert	ify that the	above is a	true and correct copy	of action
NO.	DATE	M1	M2	CBrown	JBrown	AFraley	BHovis	TKeigher	Philipedk RWorley	Vote
2020-251	09/22/2020	TK	AF	A	Α	A	Α	Α	., A	U
DISTRIBU										

1	CASTONIC	OUNTY BUDGET CHANGE BEGLIEGT	•				
	GASION	OUNTY BUDGET CHANGE REQUEST					
TO:	Dr. Kim S. Eagle	COUNTY MANAGER					
FROM:	4330 Emergency I	Management Fire Services					
		epartment Name					
	Kevin Gordon	07-15-2020					
	Department Director's Nam	e Date					
TYPE OF REQUE	EST:						
Line Item	Transfer Within Department & Fur	nd Line Item Transfer Betw	veen Funds *				
Project Tr	ransfer Within Department & Fund	X Additional Appropriation of Funds *					
Line Item	Transfer Between Departments*	* Requires resolution by the Board of Commissioners					
		ACCOUNT NUMBER	AMOUNT				
ACCOU	JNT DESCRIPTION	Fund - Function - Dept - Division - Object - Project	Whole Dollars Only				
(As it ap	pears in the budget)	xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	(See Note Below)				
Fund Balance Ap *Additional Subs		028-99-9900-0000-490000	(14,959)				
Lucia Riverbend		028-02-4410-0000-570007-	14,959				
JUSTIFICATION F	FOR REQUEST:						
		erage funds available to Lucia Riverbend Fire Dett's Board of Directors on July 23, 2020.	partment in the amount of				
ψ17,808.00, α8 6	approved by the Department	ts board of Directors on July 23, 2020.					
			•				
Noto: Decreases	in avnonditures & increases	in any and accounts require brackets. Increases i	0 4000000000000000000000000000000000000				
revenue do not rec	quire brackets. Please note th	in revenue accounts require brackets. Increases i at transfers between funds require interfund transfer a	n expenditures & decreases in accounts.				

LUCIA RIVERBEND VOLUNTEER FIRE DEPARTMENT

14124 Lucia-Riverbend Highway Mount Holly, NC 28120 Non-Emergency: 704-827-5206

August 11, 2020

Stephanie Westbrook Gaston County Emergency Management Fire Services 615 N. Highland Street Gastonia, NC 28052

Via email: Stephanie.Westbrook@gastongov.com

Dear Stephanie,

This letter is to request remittance of the overage funds available to Lucia Riverbend Fire Department in the amount of \$14,959.00, as approved by the Department's Board of Directors on July 23, 2020.

Please let me know if further information is needed to process this payment.

Sincerely,

Christina H. McMahon

Treasurer

Lucia Riverbend Volunteer Fire Department