**Gaston County** 



Gaston County Board of Commissioners www.gastongov.com

# Gaston Emergency Medical Services (GEMS)

# **Board Action**

File #: 20-507

Commissioner Fraley - GEMS - To Accept and Appropriate Additional Grant Funds Received from the North Carolina Emergency Management (NCEM) for the Homeland Security Grant Program (HSGP) (\$25,000)

## STAFF CONTACT

Mark Lamphiear - GEMS - 704-866-3202

### BUDGET IMPACT

Appropriate 100% Federal Grant Revenue. No additional County funds.

#### **BUDGET ORDINANCE IMPACT**

Increase Federal Grant revenue by \$25,000 and appropriate \$2,500 to F/E<\$5K & \$22,500 to Vehicles.

#### BACKGROUND

Gaston County Emergency Medical Services received Grant funds from the North Carolina Emergency Management (NCEM). These funds will be used for an all-terrain specialized vehicle package (ATV - \$22,500) with trailer (\$2,500) for the use of CBRNE, Haz-Mat incidents, natural, and man-made disasters. The vehicle would provide capability of reaching people and transporting equipment and personnel in rugged terrain. These are Non-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	JBrown	AFraley (	BH		eigher	TPhilbeck RWorley	Vote
2020-312 <i>DISTRIBL</i> Laserfiche		AF	JB	Α	A	A	A			A. A	U

GASTON COUNTY BUDGET CHANGE REQUEST										
TO:	Dr. Kim S. Eagle	COUNTY	MANAGER							
FROM:	4370	GEMS								
		partment Name	-							
	Chief Mark Lamphiear	10/21/20								
	Department Director's Nam		-							
TYPE OF REQUE	ST:									
Line Item Transfer Within Department & Fund										
Project Transfer Within Department & Fund X Additional Appropriation of Funds *										
Line Item Transfer Between Departments* * * Requires resolution by the Board of Commissioners										
Line Item Transfer Between Departments* <u>* Requires resolution by the Board of Commissioners</u>										
			<u>.                               </u>							
		ACCOUNT	NUMBER	AMOUNT						
ACCOU	INT DESCRIPTION	Fund - Function - Dept - Div	Whole Dollars Only							
(As it ap	pears in the budget)	xxx - xx - xxxx - xxx	(See Note Below)							
FY20 Homeland	Security Grant	010-02-4370-0000-42000	(\$25,000)							
F/E<5K: FY20 F	Iomeland Security	010-02-4370-0000-54000	\$2,500							
Vehicles: FY20	Homeland Security	010-02-4370-0000-54000	\$22,500							
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JUSTIFICATION FOR REQUEST:										
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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.