



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Gaston Emergency Medical Services (GEMS)

Board Action

File #: 23-102

Commissioner Fraley - GEMS - To Accept and Appropriate Additional Grant Funds Received from The Charlotte-Mecklenburg Hospital Authority d/b/a Atrium Health from The North Carolina Office of EMS (NCOEMS) (\$7,354.50)

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 \$7,354.50 and appropriate \$7,354.50 to F/E<\$5K.

BACKGROUND

Gaston County Emergency Medical Services received Grant funds from The Charlotte-Mecklenburg Hospital Authority d/b/a Atrium Health from NCOEMS. The funds will be used to purchase cots. 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	CCloninger	AFraley	BHovis	KJohnson	TKelgher	RWorley	Vote
2023-101	03/28/2023	BH	TK	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 (BCR)

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4370 GEMS
Dept. Code Department Name

Mark Lamphiear 3/6/23
Department Director Date

REQUEST TYPE:

- | | |
|--|--|
| <input type="checkbox"/> Line-Item Transfer Within Department & Fund | <input type="checkbox"/> Line-Item Transfer Between Funds* |
| <input type="checkbox"/> Project Transfer Within Department & Fund | <input checked="" type="checkbox"/> Additional Appropriation of Funds* |
| <input type="checkbox"/> 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	Whole dollars only
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-000-00000-000000-000000-0000-01-520011-	Ex. \$5,000 Ex. (\$5,000)																														
FedGrtRev: SMAT III / Nat'l Bi	1000-EMS-000-00000-000000-000000-0000-02-410000-G0072	(\$7,354.50)																														
F/E<\$5K: SMAT III / Nat'l Biot	1000-EMS-000-00000-000000-000000-0000-02-520020-G0072	\$7,354.50																														

JUSTIFICATION FOR REQUEST:

Gaston County Emergency Medical Services received Grant funds from The Charlotte-Mecklenburg Hospital Authority d/b/a Atrium Health from NCOEMS. The funds will be used to purchase cots. These are Non-County funds.

** 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.