



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Sheriff's Office

Board Action

File #: 23-295

Commissioner Johnson - Sheriff's Office - To Approve the Transfer of \$24,999 from the General Government Capital Fund to the General Fund

STAFF CONTACT

Gwen Danner - Sheriff's Office - 704-869-6839

BUDGET IMPACT

Transfer \$24,999 from the General Government Capital Fund to the General Fund.

BUDGET ORDINANCE IMPACT

Decrease the General Government Capital Fund by \$24,999 and increase the General Fund by \$24,999.

BACKGROUND

Transferring funds from the General Government Capital Fund account to the General Fund for the purchase of tactical rifles for patrol vehicles. These rifles will aide in the support of tactical situations while containing perimeters and assisting SWAT.

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	TKeigher	RWorley	Vote
2023-213	06/13/2023	RW	AF	A	A	A	A	A	AB	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: SHF SHERIFF'S OFFICE
Dept. Code Department Name

CHAD E. HAWKINS 6/12/23
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 As it appears in Munis	ACCOUNT NUMBER										AMOUNT** Whole dollars only
	4	3	3	5	6	7	4	2	6	5	
	Fund	Dept	Div	SubDiv	Prog	SubProg	Future	Func	Obj	Proj	
Ex. Employee Training	XXXX	XXX	XXX	XXXXX	XXXXXX	XXXXXX	XXXX	XX	XXXXXX	XXXXX	Ex. \$5,000 Ex. (\$5,000)
	Ex. 1000-BGT-000-00000-000000-0000000-0000-01-520011-										
F/E>\$5k: NCDPS SWAT Equip	4005-SHF-000-00000-000000-0000000-0000-02-540002-22534										(24,999)
Furn/Equip<\$5K	1000-SHF-000-00000-000000-0000000-0000-02-520020-22534										24,999
Transfer to CIF	4005-NDP-000-00000-TrfxTo-0000000-0000-98-584000										24,999
Transfer From Gen Govt Capital	4000-NDP-000-00000-TrfxFr-0000000-0000-98-484005										(24,999)
Transfer to Gen'l Fund	4000-NDP-000-00000-TrfxTo-0000000-0000-98-581000										24,999
Transfer from CIF	1000-NDP-000-00000-TrfxFr-0000000-0000-98-484000										(24,999)

JUSTIFICATION FOR REQUEST:

Transferring funds from the General Government Capital Fund account to the General Fund for the purchase of tactical rifles for patrol vehicles. These rifles will aide in the support of tactical situations while containing perimeters and assisting SWAT.

** 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.