



Gaston County

Gaston County
Board of Commissioners
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Finance Board Action

File #: 22-235

Commissioner Worley - Finance - To Accept and Appropriate Federal CARES Act Funds in the Amount of \$10,380.09 for GEMS

STAFF CONTACT

Brandy Decker - Finance - 704-866-3338

BUDGET IMPACT

Appropriate additional Federal funds. No additional County funds.

BUDGET ORDINANCE IMPACT

Increase Federal revenue in the General Fund by \$10,380.09. Increase expenditures in the General Fund by \$10,380.09.

BACKGROUND

Through the Coronavirus Relief Fund, the CARES Act provides for payments to state, local, and tribal governments navigating the impact of the COVID-19 outbreak. Gaston County received CARES Act Federal funds (Provide Relief Funds) in the amount of \$10,380.09 which were direct funds for patient transport revenue and therefore allocated 100% to GEMS.

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	AFraley	BHovis	KJohnson	TKeigher	TPhillbeck	RWorley	Vote
2022-190	06/28/2022	RW	TP	A	AB	A	A	A	A	A	U

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A=AYE, N=NAY, AB=ABSENT, ABS=ABSTAIN, U=UNANIMOUS

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4130 Finance
 Dept. # Department Name

Tiffany Murray 5/25/2022
 Department Director's Signature Date

TYPE OF REQUEST:

☐ 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 the budget)	ACCOUNT NUMBER										AMOUNT Whole Dollars Only (See Note Below)
	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	
CARES Act Funding	1000-EMS-000-00000-000000-000000-0000-02-410000-20574										(10,380.09)
Salaries: CARES	1000-EMS-000-00000-000000-000000-0000-02-510001-20574										10,380.09

JUSTIFICATION FOR REQUEST:

GEMS applied for and received Phase 4 Provider Relief Funds (PRF) for COVID related patient transports. These funds will be used to offset salaries associate with COVID calls.

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.