



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## Sheriff's Office

## Board Action

File #: 22-265

Commissioner Johnson - Sheriff's Office - To Move NC OSBM Public Safety Grant Funds from the General Fund (Fund 1000) to the General Government Capital Fund (4005)

### STAFF CONTACT

Gwen Danner - Sheriff's Office - 704-869-6860

### BUDGET IMPACT

Increase revenue and expense for Fund 4005 by \$25,000. Decrease revenue and expense for Fund 1000 by \$25,000.

### BUDGET ORDINANCE IMPACT

N/A

### BACKGROUND

The Sheriff's Office was awarded a \$50,000 grant in the 2021-2022 NC budget. The expenditure accounts split the award 50/50 in furniture/equipment <\$5,000 and furniture/equipment >\$5,000. It was later determined that all \$50,000 would be needed in the capital account (>\$5,000). Since \$25,000 is in the General Fund and non-capital account (<\$5,000), a line-item transfer between funds is needed and requires Board approval.

As a result of the Chart of Accounts redesign, all capital expenditures will be moved to the General Government Capital Fund (4005). Approval of this Board Action authorizes the transfer of \$25,000 from the General Fund (1000) to the General Government Capital Fund (4005).

### 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	TPWilbeck	EWorley	Vote
2022-204	06/28/2022	RW	TP	A	AB	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: 4315 SHERIFF'S OFFICE  
Dept. Code Department Name

ALAN CLONINGER 6/15/2022  
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	ACCOUNT NUMBER	AMOUNT**
As it appears in Munis	<div> <div>4</div><div>3</div><div>3</div><div>5</div><div>6</div><div>7</div><div>4</div><div>2</div><div>6</div><div>5</div> </div> <div> <div>Fund</div><div>Dept</div><div>Div</div><div>SubDiv</div><div>Prog</div><div>SubProg</div><div>Future</div><div>Func</div><div>Obj</div><div>Proj</div> </div> <div> <div>XXXX</div><div>XXX</div><div>XXX</div><div>XXXXX</div><div>XXXXXX</div><div>XXXXXX</div><div>XXXX</div><div>XX</div><div>XXXXXX</div><div>XXXXX</div> </div>	Whole dollars only
Ex. Employee Training	Ex. 1000-BGT-000-00000-000000-0000000-0000-01-520011-	Ex. \$5,000 Ex. (\$5,000)
Furn/Equip<\$5K	1000-SHF-000-00000-000000-0000000-0000-02-520020-22535	(25,000.00)
F/E>5K: NC OSBM PS Equip	1000-SHF-000-00000-000000-0000000-0000-02-540002-22535	(25,000.00)
NC OSBM: BOSS BUILDING	4005-SHF-000-00000-000000-0000000-0000-02-540005-22535	50,000.00
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	50,000.00
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	(50,000.00)
Transfer to CIF	1000-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	50,000.00
Transfer from Gen'l Fund	4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000-	(50,000.00)

## JUSTIFICATION FOR REQUEST:

This budget change request transfers funds to the appropriate expenditure account. This is for the purchase of a metal building to house public safety vehicles and equipment.

Originally it was not clear that all \$50,000 would be needed for the building. This transfer moves all of the funding from the General Fund to the General Government Capital Fund.

\*\* 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.