



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Fire Marshal Board Action

File #: 18-122

Commissioner Grant - Fire Marshal - To Approve the Transfer of Accumulated Funds Realized from Past Tax Collections, Revaluation, Interest Earned, Etc. to New Hope Fire Department **(\$14,352)**

STAFF CONTACT

Eric Hendrix - Fire Marshal - 704-866-3231

BUDGET IMPACT

These transfers are keeping within current policy to transfer accumulated funds

BUDGET ORDINANCE IMPACT

Transferring accumulated funds from Fund Balance Appropriated Account to New Hope Fire Department

BACKGROUND

On occasion funds accumulate in fire district taxing accounts through the realization of past taxes being collected, property revaluation between budgets and account interest earned. This action will transfer such accumulated funds to New Hope Fire Department. Chief Matt Young presented a spending plan (quote attached) and New Hope's request to the Fire Advisory Board on March 21, 2018, for approval to ask the Commissioners to release \$14,352 of their reserve funds to them. New Hope will use the reserve funds to purchase a commercial washer and dryer for use in cleaning their protective clothing. They have been denied grants that they have applied for to cover this purchase. Ted Hendrix made a motion to recommend to the Commissioners that they release \$14,352 reserve funds to New Hope. Barry Joye seconded the motion. There was no further discussion or opposition. The vote was unanimous. The motion carried.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request; New Hope Fire Dept.'s - Reserve Funds Request

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	Brown	Fraleigh	Grant	Hovis	Keigher	Philbeck	Worley	Vote
2018-101	04/24/2018	TK	TP	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

TO: Earl Mathers COUNTY MANAGER

FROM: 4340 Fire Marshal
Dept. # Department Name

Eric H. Hendrix 03/28/2018
Department Director's Name 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
	Fund - Function - Dept - Division - Object - Project	Whole Dollars Only
	xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	(See Note Below)
Fund Balance Appropriated	028-99-9900-0000-490000	(14,352)
*Additional Subsidies (A/S)		
New Hope Fire Department	028-02-4411-0000-570007	14,352

JUSTIFICATION FOR REQUEST:

Chief Matt Young presented a spending plan (quote attached) and New Hope's request for approval to the Fire Advisory Board at the meeting on March 21, 2018, to ask the Commissioners to release \$14,352 of their reserve funds to them. New Hope will use the reserve funds to purchase a commercial washer and dryer for use in cleaning their protective clothing. They have been denied grants that they have applied for to cover this purchase. Ted Hendrix made a motion to recommend to the Commissioners that they release \$14,352 reserve funds to New Hope. Barry Joye seconded the motion. There was no further discussion or opposition. The vote was unanimous. The motion carried.

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.

Consolidated

LAUNDRY EQUIPMENT INC.

530 Maywood Avenue, Raleigh, NC 27603
(919) 832-4624, (800) 227-6149, Fx: (919) 833-3070

Cell: (919) 390-8788

Submitted By: Ben Royal
Quote Date: May 30, 2017
Quote Number: NHFD020717UWN
Quote Valid Until: July 30, 2017

Matt Young, Fire Chief
New Hope Fire Department
P.O. Box 835
4804 So. New Hope Road
Belmont, NC 28012
Ph: (704) 913-2510
Em: myoung@newhopevfd.com

We are pleased to offer the following quote

Qty	Description	Unit Price	Extended Price
1	UniMac UWN045K2LXU4001 Washer/Extractor 200-240/50-60/1-3 30 Cycle Programmable Microcomputer, 2 Wash, 1 Distribution and 2 Extract Speeds, No Spray Rinse, Inverter Drive, 100G-Force Max Extract	\$7,679.00	\$7,679.00
1	UniMac UT050NQT1G2W01 Dryer, Nat Gas 120/60/1 Dual Digital Timers - Non Reversing	\$3,335.76	\$3,335.76
			<hr/> \$11,014.76
Factory Freight			<hr/> \$525.00
			<hr/> \$11,539.76
Installation: (see Scope of Work)			<hr/> \$850.00
			<hr/> \$12,389.76
NC State Sales Tax (6.75%)			<hr/> \$836.31
			<hr/> \$13,226.07
White Goods Disposal Fee (\$3.00/pc)			<hr/> \$6.00
			<hr/> \$13,232.07

Warranty:

Washer: All parts on the washers are covered for a period of three (3) years. The bearings and seals, basket and shaft and frame are covered for a period of five (5) years. Labor: 90 days from installation.

Dryer: All parts on the dryers are covered for a period of three (3) years. Labor: 90 days from installation.

Terms of Sale: A \$3,308.02 non-refundable deposit is required with order. Balance due at delivery with approved credit and this signed sales agreement.

Warranty Exceptions: Warranty is void in the event of vandalism, misuse, operator error, natural disasters and other acts of God.

A 2% service fee will be added to all credit card payments in the amount of \$2,500.00 and above.

Scope of Work: Deliver equipment to property. Disconnect and remove existing equipment (if required). Set and level, bolt and grout new equipment as required. *Make utility connections and test run equipment. Train operators. **Customer is responsible for clear entry into building, adequate utilities within five (5) feet of equipment.** _____ initials

* Utility connections are included at the time of delivery only. One trip is included for installation. Any additional trips to finish installation (if required) will be billable. Seller is not responsible for utilities under concrete. _____ initials

Purchaser hereby grants Consolidated Laundry Equipment (seller) a first priority purchase money security interest and lien in and to all of the equipment and parts purchased as referred to above pursuant to this proposal. Purchaser hereby authorizes Consolidated Laundry Equipment to file any and all UCC financing statements and other instruments without the signature of purchaser as Consolidated Laundry Equipment deems necessary to perfect and maintain a first priority security interest in and to the purchased equipment. This instrument shall be deemed a security agreement under the UCC.

I accept the terms and conditions of this sales agreement and will require this equipment on:

Signed By: _____ Title: _____ (Date) _____

(Date)

Quote submitted by:

Ben Royal

General Manager
Direct Number: (919) 390-8788