



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Fire Marshal Board Action

File #: 18-228

Commissioner Grant - Fire Marshal - To Approve the Transfer of Accumulated Funds Realized from Past Tax Collections, Revaluation, Interest Earned, Etc. to Spencer Mountain Road VFD, Inc. **(\$26,431)**

STAFF CONTACT

Eric Hendrix - 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 Spencer Mountain Road VFD, Inc.

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 Spencer Mountain Road VFD, Inc. Chief David Flanary submitted a request, on May 23, 2018, to the Fire Advisory Board, for Spencer Mountain Road VFD, Inc. requesting approval to ask the Commissioners to release \$26,431 of their reserve funds to them. Spencer Mountain Road will use the reserve funds to pay off the loan on their land. Ted Hendrix made a motion to recommend to the Commissioners that they release \$26,431 reserve funds to Spencer Mountain Road. Brian Weyeneth 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 and Request for Reserve Fund - Spencer Mountain Road VFD, Inc.

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	Fraley	Grant	Hovis	Keigher	Philbeck	Worley	Vote
2018-164	06/26/2018	TK	DG	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

TO: Earl Mathers COUNTY MANAGER

FROM: 4340 Fire Marshal
 Dept. # Department Name

Eric H. Hendrix 06/07/2018
 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	(26,431)
*Additional Subsidies (A/S)		
Spencer Mtn. Rd. VFD, Inc.	028-02-4413-0000-570007	26,431

JUSTIFICATION FOR REQUEST:

Chief David Flanary submitted to the Fire Advisory Board, on 5/23/18, a request for Spencer Mountain Road. They requested approval to ask the Commissioners to release \$26,431 of their reserve funds to them. Spencer Mountain Road will use the reserve funds to pay off the loan on their land. Ted Hendrix made a motion to recommend to the Commissioners that they release \$26,431 reserve funds to Spencer Mountain Road. Brian Weyeneth 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.

From: Hendrix, Eric

Sent: Thursday, April 26, 2018 1:12 PM

To: David Flanary <flanaryd@bellsouth.net>; David Flanary <flanarydavid@bfusa.com>

Subject: Fwd: RE: Spencer Mountain Road VFD Reserve Fund Balance

Sent from my Verizon 4G LTE Droid

----- Forwarded message -----

From: Beverly Lewallen <Beverly.Lewallen@gastongov.com>

Date: Apr 26, 2018 12:50 PM

Subject: RE: Spencer Mountain Road VFD Reserve Fund Balance

To: "Hendrix, Eric" <ehendrix@gcps.org>

Cc: Linda Grimsley <Linda.Grimmsley@gastongov.com>, "Tonya C. Frye"

<Tonya.Frye@gastongov.com>, Twan Barber <Twan.Barber@gastongov.com>

Eric:

The reserve balance for Spencer Mountain VFD is \$26,431.00 as of June 30th, 2017. I checked in Munis and there have been no resolutions keyed in for this fiscal year.

Thanks,

Beverly Lewallen

Accountant

Gaston County Finance Dept.

(704) 866-3179

Beverly.Lewallen@gastongov.com

From: Eric Hendrix

Sent: Thursday, April 26, 2018 12:01 PM

To: Beverly Lewallen

Subject: Spencer Mountain Road VFD Reserve Fund Balance

Importance: High

Hey Beverly,

Got a call from Chief David Flanary late yesterday wanting to know his Reserve Fund Balance. They are going to have to make an emergency apparatus purchase and he needs this info ASAP to secure financing. When you get a second would you mind letting me know what their balance is to date? Thanks.

Eric Hendrix, Fire Marshal

Gaston County Fire Marshal's Office

615 N. Highland Street

Gastonia, NC 28052

(704) 866-3231 (Office)

(704) 718-5660 (Cell)

(704) 868-4150 (Fax)