

Gaston County

Gaston County Board of Commissioners www.gastongov.com

Emergency Management Board Action

File #: 20-199

Commissioner Chad Brown - Emergency Management/Fire Services - To Approve the Transfer of Accumulated Funds Realized from Past Tax Collections, Revaluation, Interest Earned, Etc. to Hugh's Pond Volunteer Fire Department (\$16,432)

STAFF CONTACT

Kevin Gordon - Emergency Management and Fire Services - 704-862-6240

BUDGET IMPACT

These transfers are keeping within current policy to transfer accumulated funds.

BUDGET ORDINANCE IMPACT

Transfers accumulated funds from Fund Balance Appropriated Account to Hugh's Pond Volunteer 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 Hugh's Pond Volunteer Fire Department. Doug Mabry was in attendance at the Gaston County Fire Advisory Board Meeting on 03/19/2020 to answer questions regarding Hugh's Pond's request for approval to ask the Commissioners to release \$16,431.68 of their reserve funds to them. The funds will go towards the purchase of six airpacks contingent on a state grant to support the remaining cost. The grant will be announced May 15th. If they do not receive the grant, the intent is to put the funds towards paying off their radios. Barry Wilson made a motion to recommend to the Commissioners that they release \$16,431.68 of reserve funds to Hugh's Pond VFD. 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 (BCR) and Request for Reserve Funds - Hugh's Pond VFD

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 JBrown AFraley BHovis Tkelgher TPhilleck RWorter Vote

2020-102 04/28/2020 RW BH A A A A A A A A A A A A DISTRIBUTION:
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GASTON COUNTY BUDGET CHANGE REQUEST			
TO: <u>Dr. Kim S. Eagle</u>	COUNTY	MANAGER	
FROM: 4330 Emergency N	Management Fire Services		
	partment Name		
Kevin Gordon	04/14/2020		
Department Director's Name	e Date		
TYPE OF REQUEST:			
Line Item Transfer Within Department & Fun	d	Line Item Transfer Between	Funds *
Project Transfer Within Department & Fund	х	Additional Appropriation of F	Funds *
Line Item Transfer Between Departments*	<u>'</u>	* Requires resolution by the B	Board of Commissioners
	ACCOUNT N	UMBER	AMOUNT
ACCOUNT DESCRIPTION	Fund - Function - Dept - Divis	sion - Object - Project	Whole Dollars Only
(As it appears in the budget)	xxx - xx - xxxx - xxxx	- xxxxx - xxxxxx	(See Note Below)
Fund Balance Appropriated	028-99-9900-0000-490000	-	(16,432.00)
*Additional Subsidies (A/S)	029 02 4400 0000 570007		10 122 00
Hugh's Pond: A/S	028-02-4409-0000-570007	-	16,432.00
JUSTIFICATION FOR REQUEST:			
Doug Mabry was in attendance at the Gasto regarding Hugh's Pond's request for approve them. The funds will go towards the purchas The grant will be announced May 15th. If the	al to ask the Commissioners se of six airpacks contingent	to release \$16,431.68 on a state grant to supp	of their reserve funds to port the remaining cost.
their radios. Barry Wilson made a motion to funds to Hugh's Pond VFD. Brian Weyeneth 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.



Hugh's Pond V.F.D.

P.O. Box 63 1442 Tot Dellinger Rd. Cherryville N.C. 28021 Phone 704-435-5642

Hugh's Pond VFD would like to request the funds that are in our overage account to help with the purchase of 6 new SCBA. We are requesting the total amount of \$16,431.68. Our BOD has approved this request as well as the request to purchase the new SCBA.

Doug Mabry BOD President

Aaron Vance Fire Chief -11.2000

Date

Date