



Gaston County

Gaston County
Board of Commissioners
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Budget and Purchasing Board Action

File #: 20-263

Commissioner Worley - Budget/Purchasing - To Accept and Appropriate Additional Federal Grant Funds Received from the Coronavirus Emergency Supplemental Funding (CESF) Program **(\$40,204)**

STAFF CONTACT

Clayton Smith - Budget - 704-866-3078

BUDGET IMPACT

Appropriate additional Federal revenues. No additional County funds.

BUDGET ORDINANCE IMPACT

N/A

BACKGROUND

The Federal Government has awarded emergency supplemental funds for Covid-19 related concerns. This funding will be used by the Gaston County Law Enforcement agencies to purchase supplies and equipment to enhance the safety of first responders, police officers and deputies.

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 | JBrown | AFraley | BHovis | TKergher | TPhilbeck | RWorley | Vote |
|----------|------------|----|----|--------|--------|---------|--------|----------|-----------|---------|------|
| 2020-123 | 05/26/2020 | BH | RW | 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: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4131 Budget
Dept. # Department Name

Matthew Rhoten 5/21/2020
 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 Fund - Function - Dept - Division - Object - Project xxx - xx - xxxx - xxxx - xxxxx - xxxxxx | AMOUNT Whole Dollars Only (See Note Below) |
|--|---|--|
| Coronavirus Emerg Supplement (GCP) | 010-02-4310-4310-420000-20577 | (\$20,102) |
| Coronavirus Emerg Supplement | 010-02-4310-4310-560000-20577 | \$20,102 |
| Coronavirus Emerg Supplement (Sheriff) | 010-02-4315-4315-420000-20577 | (\$20,102) |
| Coronavirus Emerg Supplement | 010-02-4315-4315-560000-20577 | \$20,102 |

JUSTIFICATION FOR REQUEST:

Funding will be used to purchase Personal Protective Equipment (PPE) for first responders and law enforcement officers along with supplies for preventing the spread of the corona virus.

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.