



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Emergency Management Board Action

File #: 20-298

Commissioner Chad Brown - Emergency Management/Fire Services - To Approve the Transfer of Accumulated Funds Realized from Past Tax Collections, Revaluation, Interest Earned, Etc. to East Gaston Volunteer Fire Department (\$35,991)

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 East Gaston 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 East Gaston Volunteer Fire Department. East Gaston Volunteer Fire Department is requesting to withdraw the money that is in their overage account. The purpose of this request is to assist with offsetting their budget for the 2020-2021 fiscal year.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR) and Request for Reserve Funds - East Gaston Volunteer Fire Dept.

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	AFrale	BHovis	Keigher	TPhilbeck	RWorley	Vote
2020-185	07/28/2020	RW	TK	A	A	A	A	A	A	A	U

DISTRIBUTION:

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A=AYE, N=NAY, AB=ABSENT, ABS=ABSTAIN, U=UNANIMOUS

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4330 Emergency Management Fire Services
 Dept. # Department Name

Kevin Gordon 06/24/2020
 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 <small>Fund - Function - Dept - Division - Object - Project</small> <small>xxx - xx - xxxx - xxxx - xxxxx - xxxxxx</small>	AMOUNT Whole Dollars Only (See Note Below)
Fund Balance Appropriated	028-99-9900-0000-490000-	(35,991.00)
*Additional Subsidies (A/S)		
East Gaston Fire Department	028-02-4407-0000-570007-	35,991.00

JUSTIFICATION FOR REQUEST:

East Gaston Volunteer Fire Department is requesting the balance of their overage account to assist with offsetting their budget for the 2020-2021 fiscal year.

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.

Stephanie K. Westbrook

From: Stephanie Westbrook <stephaniekwestbrook@gmail.com>
Sent: Wednesday, June 24, 2020 10:55 AM
To: Stephanie K. Westbrook
Subject: Fwd: {External} East Gaston Carry Over Money

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

From: Kevin S. Gordon <Kevin.Gordon@gastongov.com>
Date: Wed, Jun 24, 2020 at 10:15
Subject: Fwd: {External} East Gaston Carry Over Money
To: Stephanie Westbrook <stephaniekwestbrook@gmail.com>

Begin forwarded message:

From: Jeff Hovis <egvfd3000@carolina.rr.com>
Date: June 24, 2020 at 10:01:37 EDT
To: "Kevin S. Gordon" <Kevin.Gordon@gastongov.com>
Cc: Bill Melton <wsmelton@wsmelton.com>
Subject: {External} East Gaston Carry Over Money

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Kevin,

East Gaston would like to ask for the balance of our carry over money to help offset our budget for the 2020-2021 fiscal year.

Thanks.

Jeff Hovis
Chief, EGVFD

Sent from my iPhone

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