



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## Emergency Management Board Action

File #: 20-315

Commissioner Chad Brown - Emergency Management/Fire Services - To Approve the Transfer of Accumulated Funds Realized from Past Tax Collections, Revaluation, Interest Earned, Etc. to Spencer Mountain Road Volunteer Fire Department (\$26,919)

### 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 Spencer Mountain Road 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 Spencer Mountain Road Volunteer Fire Department. Spencer Mountain Road Volunteer Fire Department is requesting a full disbursement of their overage fund. This money will be used to towards debt service toward the new station.

### POLICY IMPACT

N/A

### ATTACHMENTS

Budget Change Request (BCR) and Request for Reserve Funds - Spencer Mountain Road VFD

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 | TKeigher | EPhilbeck | RWolfe | Vote |
|----------|------------|----|----|--------|--------|---------|--------|----------|-----------|--------|------|
| 2020-187 | 07/28/2020 | RW | TK | A      | A      | A       | A      | A        | A         | A      | U    |

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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                      07/09/2020  
           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<br>(As it appears in the budget)                         | ACCOUNT NUMBER<br>Fund - Function - Dept - Division - Object - Project<br>xxx - xx - xxxx - xxxx - xxxxx - xxxxxx | AMOUNT<br>Whole Dollars Only<br>(See Note Below) |
|--|---|--|
| Fund Balance Appropriated<br>*Additional Subsidies (A/S)<br>Spencer Mountain | 028-99-9900-0000-490000<br><br>028-02-4413-0000-570007-   | (26,919)<br><br>26,919                           |

### JUSTIFICATION FOR REQUEST:

With this letter I am officially requesting Overage Monies held by the county in the amount of \$26,919 be distributed to Spencer Mtn Rd VFD. We intend to use these monies as debt service toward the new station that we are working on. If you need any further information feel free to contact me. David Flanary

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

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**From:** Kevin S. Gordon  
**Sent:** Thursday, July 9, 2020 9:05 AM  
**To:** Stephanie K. Westbrook  
**Subject:** FW: {External} Spencer Mountain Rd VFD Overage monies

Please process as well

**From:** Flanary, David [mailto:FlanaryDavid@BFUSA.com]  
**Sent:** Thursday, July 9, 2020 8:43 AM  
**To:** Earl Withers III  
**Cc:** Kevin S. Gordon; spirlin1804@aol.com; Amber Beatty; beckyflanary@gmail.com  
**Subject:** {External} Spencer Mountain Rd VFD Overage monies

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Earl

With this letter I am officially requesting Overage Monies held by the county in the amount of \$26,919 be distributed to Spencer Mtn Rd VFD. We intend to use these monies as debt service toward the new station that we are working on. If you need any further information feel free to contact me.



**David Flanary**

Division Sales Manager  
Strategic Planning Manager  
Firestone Fibers and Textiles  
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