



# Gaston County

Gaston County  
Board of Commissioners  
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## Emergency Management Board Action

File #: 20-317

Commissioner Chad Brown - Emergency Management/Fire Services - To Approve the Transfer of Accumulated Funds Realized from Past Tax Collections, Revaluation, Interest Earned, Etc. to North Gaston Volunteer Fire & Rescue (\$24,761)

### 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 North Gaston Volunteer Fire & Rescue.

### 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 North Gaston Fire & Rescue. North Gaston Fire & Rescue is requesting a full disbursement of their overage fund.

### POLICY IMPACT

N/A

### ATTACHMENTS

Budget Change Request (BCR) and Request for Reserve Funds - North Gaston Volunteer Fire & Rescue

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	TKelgher	TPhilbeck	RWiney	Vote
2020-188	07/28/2020	RW	TK	A	A	A	A	A	A		

### 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 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 (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	(24,761)
*Additional Subsidies		
High Shoals	028-02-4408-0000-570007-	9,893
Long Shoals	028-02-4414-0000-570007-	14,868

### JUSTIFICATION FOR REQUEST:

North Gaston Volunteer Fire and Rescue is requesting overage monies.

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.

Good morning Kevin,

I am sorry about the incorrect figure.

We would like to request all overage monies to close out the overage account. This should be from High Shoals \$9893.00 account as well as Long Shoals \$14,868.00 for a total of \$24,761.00

Thank you and sorry for the inconvenience.

Casey Bishop

BOD North Gaston Volunteer Fire and rescue

Sent: Monday, June 29, 2020 7:18 PM

To: Gordon, Kevin <[kgordon@gcps.org](mailto:kgordon@gcps.org)<<mailto:kgordon@gcps.org>>>

Subject: Re: [INT]: North Gaston demo

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.

Good evening Kevin,

North Gaston Volunteer Fire and Rescue is requesting overage monies from High Shoals \$9893.00 and Long Shoals \$6652.80.

As a member of the Board of Directors I am typing this letter for request approval.

Thank you,

Casey Bishop