



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Emergency Management Board Action

File #: 20-337

Commissioner Chad Brown - Emergency Management/Fire Services - To Approve the Transfer of Accumulated Funds Realized from Past Tax Collections, Revaluation, Interest Earned, Etc. to Union Road Volunteer Fire Department (\$20,174)

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 Union 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 Union Road Volunteer Fire Department. Union Road Volunteer Fire Department is requesting a full disbursement of their overage fund to go towards purchasing radios and pagers for the department.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR) and Request for Reserve Funds - Union 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 | AFrale | BHovis | TKeigher | TPhilbeck | RWorley | Vote |
|----------|------------|----|----|--------|--------|--------|--------|----------|-----------|---------|------|
| 2020-189 | 07/28/2020 | RW | TK | 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: 4330 Emergency Management Fire Services
Dept. # Department Name

Kevin Gordon 07/14/2020
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 | (20, 174) |
| *Additional Subsidies | | |
| Union Road | 028-02-4418-0000-570007- | 20,174 |

JUSTIFICATION FOR REQUEST:

Union Road VFD is requesting the remaining balance of \$20,174 of our Reserve Fund balance. This money will be used to purchase radios and pagers for the department.

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.



**UNION ROAD VOLUNTEER
FIRE DEPARTMENT, INC.**

4060 UNION ROAD
GASTONIA, N. C. 28056

7/14/20

Union Road VFD is requesting the remaining balance of \$20,174 of our Reserve Fund balance. This money will be used to purchase radios and pagers for the department.

Thank you,
Craig Huffstetler
Fire Chief
Union Road VFD