



# Gaston County

Gaston County  
Board of Commissioners  
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## Emergency Management Board Action

File #: 20-338

Commissioner Chad Brown - Emergency Management/Fire Services - To Approve the Transfer of Accumulated Funds Realized from Past Tax Collections, Revaluation, Interest Earned, Etc. to Alexis Fire Department **(\$34,959)**

### 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 Alexis 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 Alexis Fire Department. Alexis Fire Department is requesting all of the overage account funds of \$34,959 be released to the department. The funding will be used to cover budget shortfalls due to the budget not being approved at the rate that was requested.

### POLICY IMPACT

N/A

### ATTACHMENTS

Budget Change Request (BCR) and Request for Reserve Funds - Alexis Fire Department

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	TKelgher	TPhilbeck	RWorley	Vote
2020-190	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 07-15-2020

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)
Fund Balance Appropriated *Additional Subsidies Alexis	028-99-9900-0000-490000  028-02-4402-0000-570007-	(34,959)  34,959

### JUSTIFICATION FOR REQUEST:

On behalf of the Board of Alexis FD, Chief Presswood is requesting all of the overage account funds of \$34,959 be released to the department. The funding will be used to cover budget shortfalls due to the budget not being approved at the rate that was requested.

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:** Earl Withers III <resq801@yahoo.com>  
**Sent:** Tuesday, July 14, 2020 3:58 PM  
**To:** Kevin S. Gordon; Barry Wilson; Stephanie K. Westbrook  
**Subject:** {External} Fw: Alexis FD Overage Fund

**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.

I left this one off. Sorry

----- Forwarded Message -----

**From:** Brad Presswood <bmp4646@yahoo.com>  
**To:** Earl Withers III <resq801@yahoo.com>  
**Sent:** Sunday, July 12, 2020, 06:53:16 PM EDT  
**Subject:** Alexis FD Overage Fund

Earl,

On behalf of the Board of Alexis FD, I'm requesting all of the overage account funds of \$34,959 be released to the department. The funding will be used to cover budget shortfalls due to the budget not being approved at the rate that was requested.

Thanks,

Brad Presswood  
Alexis Fire Department, Chief  
(704) 719-6400  
bmp4646@yahoo.com

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