

## **Gaston County**

Gaston County Board of Commissioners www.gastongov.com

### **Emergency Management**

## **Board Action**

#### File #: 20-450

Commissioner Chad Brown - Emergency Management/Fire Services - To Approve the Transfer of Accumulated Funds Realized from Past Tax Collections, Revaluation, Interest Earned, Etc. to Lowell Volunteer Fire Department **(\$5,328)** 

#### **STAFF CONTACT**

Kevin Gordon - Emergency Management 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 Lowell 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 Lowell Volunteer Fire Department. Lowell Volunteer Fire Department is requesting the balance of their overage fund to assist with offsetting deficits incurred by the most recent budget approval.

#### POLICY IMPACT

N/A

#### **ATTACHMENTS**

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

				DC	O NOT TYPE	BELOW THI	S 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	М2	CBrown	JBrown	AFraley	BHovis	Tkeigher	TPhilibeok Worley Vote		
2020-282 DISTRIBL Laserfiche		СВ	BH	A	A	AB	A	A	A A U		

GASTON COUNTY BUDGET CHANGE REQUEST										
TO:	Dr. Kim S. Eagle	COUNTY MANAG								
FROM:	FROM: 4330 Emergency Management Fire Services									
	Dept. # De	partment Name								
_	Kevin Gordon	09-2020								
	Department Director's Name	e Date								
TYPE OF REQUEST:										
Line Item Transfer Within Department & Fund										
Project Transfer Within Department & Fund X Additional Appropriation of Funds *										
Line Item Transfer Between Departments*  * Requires resolution by the Board of Commissioners										
		ACCOUNT NUMBER		AMOUNT						
ACCOU	NT DESCRIPTION	Fund - Function - Dept - Division - Object -	- Project	Whole Dollars Only						
	pears in the budget)	xxx - xx - xxxx - xxxx - xxxx - x	xxxxxx	(See Note Below)						
Fund Balance Ap		028-99-9900-0000-490000		(5,328)						
*Additional Subsi	idies									
Lowell		028-02-4420-0000-570007-	5,328							
JUSTIFICATION FOR REQUEST: The Board of Directors has approved Lowell Fire Department to request their overage funds from the county in an effort										
to assist with offsetting deficits incurred by the most recent budget approval of the Commissioners and be spent on										
station maintenance and staffing.										
	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.									

revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts.



# Lowell Fire Department

202 Groves Street • PO Box 327 Lowell, NC 28098 (704) 824-3357 • Fax (704) 824-4993

September 11, 2020

MEMO: Gaston County Fire Advisory Board

The Board of Directors has approved Lowell Fire Department to request from you the overage funds from county. In our request, the overage funds will be used to assist with offsetting deficits incurred by most recent budget approval of the Commissioners and be spent on station maintenance and staffing.

Sincerely,

Kilit Harold Dean Fulbright

Board of Directors Chairman