



Gaston County

Gaston County
Board of Commissioners
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Emergency Management Board Action

File #: 20-454

Commissioner Chad Brown - Emergency Management/Fire Services - To Approve the Transfer of Accumulated Funds Realized from Past Tax Collections, Revaluation, Interest Earned, Etc. to Tryonota Volunteer Fire Department (**\$48,017**)

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 Tryonota 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 Tryonota Volunteer Fire Department. Tryonota 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 - Tryonota Volunteer 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	TPhillips	RViney	Vote
2020-283	10/27/2020	CB	BH	A	A	AB	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 09-17-2020
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	(48,017)
*Additional Subsidies		
Chestnut Ridge	028-02-4403-0000-570007-	\$14,978
Tryonota	028-02-4417-0000-570007-	\$33,039

JUSTIFICATION FOR REQUEST:

Tryonota Volunteer Fire Department is requesting the balance of the overage accounts for the Chestnut Ridge and Tryonota Fire Districts to offset the budget needs due to the deficit created by the recent budgets created when the Commissioners ratified our tax rate at a lower rate than was requested and approved by the Fire Advisory Board.

DO NOT TYPE BELOW THIS LINE

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.



*Tryonota Volunteer Fire Department Inc.
2577 Tryon Courthouse Road
Bessemer City, NC 28016
Phone: (704) 629-2100
Fire Chief Mark L. Wright*

I am requesting the balance of the overage accounts for the Chestnut Ridge and Tryonota Fire Districts to offset the budget needs due to the deficit created by the recent budgets created when the Commissioners ratified our tax rate at a lower rate than was requested and approved by the Fire Advisory Board.

Chief Mark L Wright