

Gaston County

Gaston County Board of Commissioners www.gastongov.com

Emergency Management Board Action

File #: 20-471

Commissioner Chad Brown - Emergency Management/Fire Services - To Approve the Transfer of Accumulated Funds Realized from Past Tax Collections, Revaluation, Interest Earned, Etc. to South Point Volunteer Fire Department (\$71,068)

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 South Point 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 South Point Volunteer Fire Department. South Point Volunteer Fire Department is requesting the balance of their overage fund to support Operational Budget needs.

POLICY IMPACT

N/A

ATTACHMENTS

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

				D	O NOT TYPE	E BELOW TH	IS LINE			
	. Buff, Clerk t ne Board of C					nereby cert	ify that the	above is	a true and correct con	of action
NO.	DATE	M1	M2	CBrown	JBrown	AFraley	BHovis	TKeighe	r "TPhilibeck RWorley	Vete
2020-284 DISTRIBU		СВ	ВН	Α	A	АВ	А	A	A	

	GASTON C	OUNTY BUDGET CHA	NGE REQUEST				
TO:	Dr. Kim S. Eagle	COUNTY	MANAGER				
FROM:		Management Fire Services					
		epartment Name					
	Kevin Gordon	10-02-2020					
	Department Director's Name	e Date					
TYPE OF REQUE	EST:						
Line Item	Transfer Within Department & Fur	d Line Item Transfer Between Funds *					
Project Tr	ransfer Within Department & Fund	х	X Additional Appropriation of Funds *				
Line Item	Transfer Between Departments*		* Requires resolution by the B	oard of Commissioners			
		ACCOUNT N	IUMBER	AMOUNT			
ACCOL	UNT DESCRIPTION	Fund - Function - Dept - Divis	sion - Object - Project	Whole Dollars Only			
(As it ap	ppears in the budget)	xxx - xx - xxxx - xxxx	- xxxxx - xxxxxx	(See Note Below)			
Fund Balance A		028-99-9900-0000-490000		(71,068)			
*Additional Subs South Point	sidies	028-02-4416-0000-570007	· <u>_</u>	71,068			
				, ,,			
JUSTIFICATION F	FOR REQUEST:						
		571,068 from the South Point	t Fire District reserve mo	onies to support			
Operational Bud	dget needs approved by thei	r Board of Directors.					
		in revenue accounts require to at transfers between funds requ					



South Point Volunteer Fire Department, Inc.

2300 South Point Rd. P.O. Box 1201 Belmont, NC 28012 704-825-3166

22 Sept, 2020

Gaston County Fire Advisory Board

Board Members,

Included, you will find a request for withdrawal of \$71068.00 from the South Point Fire District reserve monies. The amount requested is to support Operational Budget needs. Department Board of Directors has approved me to request these monies for the following Budget Codes:

Budget Code 331 - Utilities

Budget Code 351 - Bldg. & Grounds Maintenance

Budget Code 352 - Equipment Maintenance

Budget Code 353 – Vehicle Maintenance

Budget Code 1410 - Reserve (Future Purchases)

Respectfully,

Barry L. Joye

Fire Chief

Granvil W. Holt

Secretary, Board of Directors

Roy E. Smith

President, Board of Directors