

## GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 4130 Finance  
           Dept. #                      Department Name

\_\_\_\_\_  
 Department Director's Signature                      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

\_\_\_\_\_  
 Resolution #                      Date

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER	PROJECT	AMOUNT
	Fund - Dept - Subdept - Div - Acct - Subacct	SUBPROJECT	Whole Dollars Only
	xx - xxxx - xxxx - xxxx - xxx - xxx	xxxxx - xxxxx	(See Note Below)
Fund Balance Appropriated	10-9900-991-500		(6140)
Transfer to Emer. Telephone Fund	10-9800-980-024		6140
Transfer from General Fund	24-9800-980-510		(6140)
Fund Balance Replaced	24-9900-991-500		6140

### JUSTIFICATION FOR REQUEST:

The State 911 board reviewed the County's Emergency Telephone System expenditures for fiscal year 2015 and has decided that not all the expenditures were categorized correctly. This budget change is necessary to transfer funds from the General fund into the Telephone System Fund to comply with the decision by State auditors regarding disallowed expenditures.

### APPROVAL SIGNATURES:

\_\_\_\_\_  
 County Manager/Interim Assistant County Manager                      Date

\_\_\_\_\_  
 Financial Operations Manager/Asst. Financial Operations Mgr.                      Date

\_\_\_\_\_  
 Interim Budget Administrator                      Date

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.