

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 4340 Fire Marshal
Dept. # Department Name

 4/6/2017
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 - xxxx	(See Note Below)
Fund Balance Appropriated	28-9900-991-500		(15,000)
*Additional Subsidies (A/S)			
Community: A/S	28-4405-699-036		15,000

JUSTIFICATION FOR REQUEST:

Chief Robert Jackson submitted a spending plan and Community's request for approval to ask the Commissioners to release \$15,000 of their reserve funds to them. Community will use the reserve funds toward replacing 10 sets of firefighter protective gear and adding 5 Motorola Pagers and 3 I pads. Total cost of these items is \$29,905. The cost of these items will be funded by OSFM Grant and requested reserve funds (\$15,000). Jeff Hovis made a motion to recommend to the Commissioners that they release the requested reserve funds to Community. Barry Wilson seconded the motion. There was no further discussion or opposition. The vote was unanimous. The motion carried.

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.