



Hugh's Pond V.F.D.

P.O. Box 63
1442 Tot Dellinger Rd.
Cherryville N.C. 28021
Phone 704-435-5642

Gaston County Fire Advisory Board

Hugh's Pond V.F.D. would like for the Board
To approve the dispersion of " Overage money "
Of \$8,462.00 as per the budget submitted.

D.W. Blanton Chief

Budget Request:

FY 2016-2017

Fire Department:

Hugh's Pond

INCOME

Source	Choose Fiscal Year	Choose Fiscal Year	% Change
	Actual	Requested	
District Tax			0
Fund Raising			0
Other		\$8,462.00	Infinity
Total	\$0.00	\$8,462.00	

EXPENSE

121 Salaries & Wages: Regular			0
122 Salaries & Wages: Overtime			0
170 Board Member Expenses			0
181 Social Security Contributions			0
182 Retirement Contributions			0
183 Hospitalization Insurance Contributions			0
184 Disability Insurance Contributions			0
189 Fringe Benefits			0
191 Professional Services: Accounting			0
192 Professional Services: Legal			0
193 Professional Services: Medical			0
194 Professional Services: Banking			0
199 Professional Services: Other			0
211 Janitorial Supplies (Housekeeping)			0
212 Uniforms			0
220 Food & Provisions			0
231 Educational Materials			0
251 Motor Fuels & Lubricants (Gas, etc.)			0
260 Office Supplies			0
311 Travel & Training		\$2,000.00	Infinity
321 Telephone			0
325 Postage			0
331 Utilities (Heat/Light/Water/Gas)			0
341 Printing			0
351 Buildings & Grounds Maintenance			0
352 Equipment Maintenance		\$6,462.00	Infinity
353 Vehicle Maintenance			0
391 Legal Advertising			0
433 Lease Purchase - Vehicles			0
450 Insurance & Bonding-Workers Comp.			0
491 Dues & Subscriptions			0
510 Equipment & Furniture			0
580 Improvements (Building, etc.)			0
590 Other Capital Outlay			0
1410 Reserves (For Future Purchases)			0
Debt Service			0
Other			0
Total	\$0.00	\$8,462.00	