## GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

FROM:	EMG	n, County Manager Emergency Management Fire Services			
	ept. Code	Department Name		-	
		Scott Hunter	02/26/20	25	
	Dep	artment Director	Date		
REQUEST TYPE:					
Line-Item Transfer \	Within Depa	rtment & Fund	Line	-Item Transfer Betwee	en Funds*
Project Transfer Within Department & Fund  Additional Appropriation					f Funds*
Line-Item Transfer E	Between De	partments	* Req	uires resolution by the Boa	rd of Commissioners
ACCOUNT DESCRIPTION	ACCOUNT NUMBER 4   3   3   5   6   7   4   2   6   5		AMOUNT**		
As it appears in Munis  Ex. Employee Training	4 3 3 5 6 7 4 2 6 5  Fund Dept Div SubDiv Prog SubProg Future Func Obj Proj  XXXX XXX XXX XXXX XXXXXX XXXXXX XXXXXX				Ex. \$5,000.00 Ex. (\$5,000.00)
Additional Subsidies	2036-000-000-00000-000000-AlexisF-0000-02-570011-			\$50,000.00	
Fund Balance Appropriated	Balance Appropriated 2036-NDP-000-00000-FBApro-0000000-0000-99-490000-				(\$50,000.00)

## **JUSTIFICATION FOR REQUEST:**

At the February 20th, 2025 Fire Commission Meeting, The Fire Commission reviewed a Certificate of Need previously submitted by Fire Chief Brad Presswood of Alexis Fire Department, requesting approval for the removal and replacement of failed concrete in the driveway of their main station on Highway 27, totaling \$59,505.00. This was tabled at the November 19th, 2024, meeting until CON Requirements were approved. The request was for funding from the Capital Fund. Scott Zander made a motion to approve the CON, with \$50,000.00 from the Capital Fund, and Brian Weyeneth seconded. The motion was approved. Will Keller abstained from voting.

<sup>\*\*</sup> Decreases in expenditures and increases in revenue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets. Please note that transfers between funds require inter-fund transfer accounts.