

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 4340 Fire Marshal

Dept # Department Name

Department Director's Signature 2/21/2017
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		(10,000)
*Additional Subsidies (A/S)			
Lowell: A/S	28-4420-699-036		10,000

JUSTIFICATION FOR REQUEST:

Chief Scott Moore submitted a spending plan (see attached) and Lowell's request for approval to ask the Commissioners to release \$10,000 of their reserve money to them. Lowell will use the reserve funds to engage the services of Management Solutions for Emergency Services, LLC (MSFES) to cover the agreement and to provide risk reduction services for their department as described in the attachment. David Toomey made a motion to recommend to the Commissioners that they release \$10,000 reserve funds to Lowell. Jeff Hovis 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.