

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		(51,793)
*Additional Subsidies (A/S)			
Alexis: A/S	28-4402-699-036		51,793

JUSTIFICATION FOR REQUEST:

Chief Brad Presswood submitted a spending plan (see attached) and Alexis's request for approval to ask the Commissioners to release \$51,793 of their reserve funds to them. Alexis will place this amount in a principle only payment of the current two apparatuses that are under a lease-purchase agreement. This will allow early payoff of both apparatuses in 2018-2019. David Toomey made a motion to recommend to the Commissioners that they release \$51,793 reserve funds to Alexis. 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.