

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 4130 Finance

Dept. # Department Name

Linda Grimsley, Interim Finance Director 11/26/18

Department Director's Name 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

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER	AMOUNT
	Fund - Function - Dept - Division - Object - Project	Whole Dollars Only
	xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	(See Note Below)
Fund Balance Appropriated	010-99-9900-0000-490000	(32,718)
Transfer to Emergency Telephone Fund	010-98-9800-0000-580024	32,718
Transfer from General Fund	024-98-9800-0000-480010	(32,718)
Fund Balance Replaced	024-99-9900-0000-490000	32,718

JUSTIFICATION FOR REQUEST:

The State 911 Board reviewed the County's Emergency Telephone System expenditures for fiscal year 2017 and decided not all of the expenditures were eligible expenses. This budget change request is necessary to comply with the decision by the State Auditors regarding disallowed expenditures.

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.