

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4310 County Police
Dept. # Department Name

J. D. Ramey 02/19/2020
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) |
| Salaries | 010-02-4310-4310-510001 | [1,329,670] |
| Transfer from 911 Fund | 010-98-9800-0000-480024 | 1,329,670 |
| Transfer to General Fund | 024-98-9800-0000-580010 | [1,329,670] |
| Fund Balance Appropriated | 024-99-9900-0000-490000 | 1,329,670 |

JUSTIFICATION FOR REQUEST:

During FY2020 the Finance Department transferred funds from the County Police salary account to cover costs for the new Viper radio system. Funds were transferred per journal entry #1735 during the 6th period. The North Carolina 911 Board has agreed to pay the amount of \$1,329,669.54 per email from Ms. Kristen Falco (Financial Review Specialist/NC DIT 911 Board). Account numbers were supplied by the Gaston County Finance Department.

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.