|   | GAS                   | TON COUNT | Y BUDGET CHA   | NGE REQUEST                 |                           |
|---|-----------------------|-----------|--|-----------------------------|---------------------------|
| TO:   | Earl Math             | ers       | COUNTY MANAGER                                       |                             |                           |
| FROM:   | 4340 Fire Marshal's C |           | al's Office  |                             |                           |
|   | Dept. #               | Departme  | nt Name  |                             |                           |
|   | Eric H. Hendrix       |           | 3/28/2018  |                             |                           |
|   | Department Direct     | or's Name | Date   |                             |                           |
| TYPE OF REQUE   | ST:                   |           |  |                             |                           |
| Line Item Transfer Within Department & Fund                                     |                       |           |  | Line Item Transfer Betwe    | een Funds *               |
| Project Transfer Within Department & Fund X Additional Appropriation of Funds * |                       |           |  |                             |                           |
| Line Item   | Transfer Between Depa | artments* |  | * Requires resolution by th | ne Board of Commissioners |
|   |                       |           | ACCOUNT N  | IUMBER                      | AMOUNT                    |
| ACCOUNT DESCRIPTION   |                       |           | Fund - Function - Dept - Division - Object - Project |                             | Whole Dollars Only        |
| (As it appears in the budget)   |                       |           | xxx - xx - xxxx - xxxx - xxxxx - xxxxxx              |                             | (See Note Below)          |
| Fund Balance Ap<br>*Additional Subs   |                       | 028-9     | 9-9900-0000-490000                                   | )                           | (15,000)                  |
| North Gaston Volunteer Fire & Rescue  |                       |           | 028-02-4408-0000-570007                              |                             | 15,000                    |
|   |                       |           |  |                             |                           |
|   |                       |           |  |                             |                           |
|   |                       |           |  |                             |                           |

## JUSTIFICATION FOR REQUEST:

Chief Dennis Cash previously submitted a spending plan (attached) and Bobby Bridges was in attendance, at the Fire Advisory Board Meeting on 3/21/18, to answer questions regarding North Gaston's request for approval to ask the Commissioners to release \$15,000 of their reserve funds to them. North Gaston will use the reserve funds for repairs needed to Tanker 213's pump leak. Barry Wilson made a motion to recommend to the Commissioners that they release \$15,000 reserve funds to North Gaston. Ted Hendrix seconded the motion. There was no further discussion or opposition. The vote was unanimous. The motion carried.

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.