

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 4130 Finance

Dept. # Department Name

Linda Grimsley 1/29/19

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	(57,431)
Transfer to Emergency Telephone Fund	010-98-9800-0000-580024	57,431
Transfer from General Fund	024-98-9800-0000-480010	(57,431)
Fund Balance Replaced	024-99-9900-0000-490000	57,431

JUSTIFICATION FOR REQUEST:

The State 911 Board reviewed the County's Emergency Telephone System expenditures for fiscal year 2018 and decided that not all the expenditures were eligible expenses. This budget change is necessary to transfer funds from the General Fund into the Emergency Telephone System Fund to comply with the decision by the State Auditors regarding the 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.