	GASTON C	OUNTY BUDGET CH	ANGE REQUEST	
TO: _	Earl Mathers	COUNT	Y MANAGER	
FROM:	4330	Fire Marshal		
	Dept. # De	epartment Name		
	Eric H. Hendrix	06/19/2019	9	
	Department Director's Nam	e Date	_	
TYPE OF REQUES	ST:			
Line Item T	ransfer Within Department & Fur	nd	Line Item Transfer Between	Funds *
Project Transfer Within Department & Fund X Additional Appropriation of Funds *				
Line Item T	ransfer Between Departments*		* Requires resolution by the E	loard of Commissioners
		ACCOUNT	NUMBER	AMOUNT
ACCOUNT DESCRIPTION		Fund - Function - Dept - D	Fund - Function - Dept - Division - Object - Project	
(As it appears in the budget)		XXX - XX - XXXX - XXX	cx - xxxxx - xxxxxx	(See Note Below)
Fund Balance App	•			
*Additional Subsidies (A/S)		028-99-9900-0000-490000		(43,005)
Union Road Volur	nteer Fire Dept., Inc.	028-02-4418-0000-57000)7	43,005
6/5/19 and Union \$43,005 of their re and to pay for the Commissioners th	tetler presented a spending Road Volunteer Fire Depa eserve funds to them. Uni- e electrical work associated nat they release \$43,005 re	g plan (attached) at the Ga artment, Inc.'s request for a on Road will use the resend with installing it. Ted Hen eserve funds to Union Road discussion or opposition.	approval to ask the Comm ve funds to purchase a bro ndrix made a motion to red d Volunteer Fire Departm	issioners to release eathing air compressor commend to the ent, Inc. Matt Kanupp

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.