

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 4340 Emergency Mgmt./Fire Marshal
 Dept. # Department Name

Keith Rapp 05/07/2019
 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)
Fire Code Fees & Permits	010-02-4340-0000-410018	(4,999)
Equip. <\$5,000: Fire Inspection Funds	010-02-4340-0000-540001-19077	4,999

JUSTIFICATION FOR REQUEST:

To appropriate \$4,999 from the Fire Code Fees & Permits (Revenue Account) to expense account Equip. <\$5,000: Fire Inspection Funds to cover the cost of automation of the existing Fire Inspection Program.

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.