GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

FROM: GEMS Department Name	TO:		Dr. Kim S. Eagle	c	COUNTY MANAGER		
Dept. Code Department Name Mark Lamphiear 9/8/22 Department Director Date REQUEST TYPE: 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 **Requires resolution by the Board of Commissioners* **ACCOUNT DESCRIPTION ACCOUNT NUMBER AS it appears in Munis As it appears in Munis Ex. 1000-BGT-000-000000-0000000-000000-01-520011- Ex. Employee Training Ex. 1000-BGT-000-000000-000000-000000-01-520011- Donations & Gifts 1000-EMS-000-000000-000000-000000-02-445004- (\$200)	FROM:	GEMS	GEMS Emergency Medic				
Department Director Date	_	Dept. Code	ept. Code Department N				
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Ex. Employee Training Fund Dept Div SubDiv Prog SubProg Future Func Obj Proj NXXXX XXXXX XXXXXX	ACCOUNT DESCRIPTION		ACCOUN	T NUMBER		AMOUNT**	
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	Ex. Employee Training	xxxx	xxx xxx xxxx xxxx	xx xxxxx xxx xx	xxxxx xxxxx		
Food and Provisions 1000-EMS-000-00000-000000-000000-02-520005- \$200	Donations & Gifts	1000-EMS-0)00-00000-000000-000	(\$200)			

JUSTIFICATION FOR REQUEST:

GEMS has received donations totaling \$200; \$100 of the funds were donated by Dr. Edwin C. Bryson, III and \$100 from Dr. Stephen C. Wheeler.

GEMS would like to use the funds generously donated to pay for employee events such as EMS week.

^{**} Decreases in expenditures and increases in revenue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets. Please note that transfers between funds require inter-fund transfer accounts.