

GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO: _____ Dr. Kim S. Eagle _____ COUNTY MANAGER

FROM: _____ EMS _____ GEMS _____
 Dept. Code Department Name

 Mark Lamphiear 5/30/23
 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

ACCOUNT DESCRIPTION As it appears in Munis	ACCOUNT NUMBER										AMOUNT** Whole dollars only
	4	3	3	5	6	7	4	2	6	5	
	Fund	Dept	Div	SubDiv	Prog	SubProg	Future	Func	Obj	Proj	
	XXXX	XXX	XXX	XXXXX	XXXXXX	XXXXXX	XXXX	XX	XXXXXX	XXXXX	
Ex. Employee Training	Ex. 1000-BGT-000-00000-0000000-0000000-0000-01-520011-										Ex. \$5,000 Ex. (\$5,000)
OtherGrtRev: Gaston Coll Appre	1000-EMS-000-00000-000000-0000000-0000-02-445006-L0010										(\$22,035.08)
Salaries: Gaston Coll Apprenti	1000-EMS-000-00000-000000-0000000-0000-02-510001-L0010										\$21,303.73
Uniforms: Gaston Coll Apprenti	1000-EMS-000-00000-000000-0000000-0000-02-520006-L0010										\$731.35

JUSTIFICATION FOR REQUEST:

Gaston County Emergency Medical Services received funds from Gaston College for an apprenticeship program. Funds will be allocated to salaries and uniforms.

** 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.