

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4330 Emergency Management Fire Services

Dept. # Department Name

Kevin Gordon 09-2020

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 <small>Fund - Function - Dept - Division - Object - Project</small> <small>xxx - xx - xxxx - xxxx - xxxxx - xxxxxx</small>	AMOUNT Whole Dollars Only (See Note Below)
Fund Balance Appropriated	028-99-9900-0000-490000	(5,328)
*Additional Subsidies		
Lowell	028-02-4420-0000-570007-	5,328

JUSTIFICATION FOR REQUEST:

The Board of Directors has approved Lowell Fire Department to request their overage funds from the county in an effort to assist with offsetting deficits incurred by the most recent budget approval of the Commissioners and be spent on station maintenance and staffing.

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.