	GASTON CO	OUNTY BUDGET CHA	NGE REQUEST	
TO:	Dr. Kim S. Eagle	COUNTY MANAGER		
FROM:	4330 Emergency M	lanagement Fire Services		
T TOM:		partment Name		
Kevin Gordon		07-15-2020		
Ī	Department Director's Name	e Date		
TYPE OF REQUE	ST:			
Line Item Transfer Within Department & Fund  Line Item Transfer Between Funds *				
Project Tra	ansfer Within Department & Fund	х	Additional Appropriation of F	Funds *
Line Item Transfer Between Departments*  * Requires resolution by the Board of Commissioners				
		ACCOUNT N	UMBER	AMOUNT
ACCOUNT DESCRIPTION		Fund - Function - Dept - Divi	Fund - Function - Dept - Division - Object - Project	
(As it appears in the budget)		xxx - xx - xxxx - xxxx	- xxxxx - xxxxxx	(See Note Below)
Fund Balance Appropriated *Additional Subsidies		028-99-9900-0000-490000	28-99-9900-0000-490000	
Lucia Riverbend		028-02-4410-0000-570007-		14,959
JUSTIFICATION FOR REQUEST:				
This letter is to request remittance of the overage funds available to Lucia Riverbend Fire Department in the amount of				
\$14,959.00, as approved by the Department's Board of Directors on July 23, 2020.				
		in revenue accounts require tat transfers between funds requ		