

# GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4330 Emergency Management Fire Services  
Dept. # Department Name

Kevin Gordon 10-02-2020  
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  Fund - Function - Dept - Division - Object - Project  XXX - XX - XXXX - XXXX - XXXXX - XXXXXX	AMOUNT  Whole Dollars Only  (See Note Below)
Fund Balance Appropriated	028-99-9900-0000-490000	(71,068)
*Additional Subsidies		
South Point	028-02-4416-0000-570007-	71,068

## JUSTIFICATION FOR REQUEST:

South Point Fire Department is requesting \$71,068 from the South Point Fire District reserve monies to support Operational Budget needs approved by their Board of Directors.

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.