GASTON COUNTY BUDGET CHANGE REQUEST		
TO:Earl Mathers	COUNTY MANAGER	
	gency Management	
Dept. # Department Name		
Thomas Almond	8/28/2017	
Department Director's Name Date		
TYPE OF REQUEST:		
Line Item Transfer Within Department & Fun	Line Item Transfer Between	Funds *
Project Transfer Within Department & Fund  X Additional Appropriation of Funds *		
Line Item Transfer Between Departments*  * Requires resolution by the Board of Commissioners		Board of Commissioners
,	ACCOUNT NUMBER	AMOUNT
ACCOUNT DESCRIPTION	Fund - Function - Dept - Division - Object - Project	Whole Dollars Only
(As it appears in the budget)	xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	(See Note Below)
Emergency Assistance Duke Energy	010-02-4330-0000-415007-	(\$30,000)
FY18 Duke Energy Funds	010-02-4330-0000-560000-18124	\$30,000
,		
JUSTIFICATION FOR REQUEST:		
Funds are used in planning, training and responding to incidents involving the Nuclear sites to offset cost to county		
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.		