

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4130 Finance
 Dept. # Department Name

Tiffany Murray 5/25/2022
 Department Director's Signature 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										AMOUNT Whole Dollars Only (See Note Below)
	4	3	3	5	6	7	4	2	6	5	
	Fund	Dept	Div	SubDiv	Prog	SubProg	Future	Func	Obj	Proj	
	XXXX	XXX	XXX	XXXXX	XXXXXXX	XXXXXXX	XXXX	XX	XXXXXX	XXXXX	
CARES Act Funding	1000-EMS-000-00000-000000-0000000-0000-02-410000-20574										(10,380.09)
Salaries: CARES	1000-EMS-000-00000-000000-0000000-0000-02-510001-20574										10,380.09

JUSTIFICATION FOR REQUEST:

GEMS applied for and received Phase 4 Provider Relief Funds (PRF) for COVID related patient transports. These funds will be used to offset salaries associate with COVID calls.

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.