

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4330 Emergency Management
Dept. # Department Name

Kevin Gordon 4/14/21
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	AMOUNT
	Fund - Function - Dept - Division - Object - Project	Whole Dollars Only
	xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	(See Note Below)
Emerg Mgt Performance Grant	010-02-4330-0000-425077-	(18,752.80)
Salaries	010-02-4330-0000-510001-21EMP	18,752.80
EMPG Offset	010-02-4330-0000-560000-EMPGO	18,752.80
Department Chargeback	010-02-4330-0000-530031-	(18,752.80)

JUSTIFICATION FOR REQUEST:

Appropriate difference between budget and actual revenue received for 2020 EMPG. The \$18,752.80 is the optional amount received for completing additional tasks.

Appropriate and authorize the carry forward of the EMPG Offset funds (010-02-4330-0000-560000-EMPGO) received from the optional EMPG authorization.

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.