	GA	STON COL	JNTY BUDGET CHA	NGE REQUEST	
TO:	TO: Dr. Kim S. Eagle		COUNTY	MANAGER	
FROM:	FROM: 4330 Emergency Management				
T I COIVI.			rtment Name	-	
	Kevin Gordon		2-7-2022		
	Department Director's Name		Date		
TYPE OF REQUE	EST:				
Line Item	Transfer Within Depa	rtment & Fund	Line Item Transfer Between Funds *		
Project Ti	ransfer Within Departr	ment & Fund	Х	Additional Appropriation of	Funds *
Line Item	Transfer Between De	partments*		* Requires resolution by the E	Board of Commissioners
		-	ACCOUNT N	IUMBER	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)
2021 EMPG-ARPA Grant			010-02-4330-0000-420000-22550		(22,636.61)
Training: 2021 EMPG-ARPA			010-02-4330-0000-520011-22550		11,318.31
F/E<\$5K: 2021 EMPG-ARPA		0	010-02-4330-0000-540001-22550		11,318.30
in the amount o	te NC Department f \$22,636.61		fety Emergency Managei		
			revenue accounts require transfers between funds req		xpenditures & decreases in bunts.