

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4130 Finance
 Dept. # Department Name

Tiffany Murray 6/8/2020
 Department Director's Name Date

TYPE OF REQUEST:

- | | |
|--|---|
| <input type="checkbox"/> Line Item Transfer Within Department & Fund | <input type="checkbox"/> Line Item Transfer Between Funds * |
| <input type="checkbox"/> Project Transfer Within Department & Fund | <input checked="" type="checkbox"/> Additional Appropriation of Funds * |
| <input type="checkbox"/> Line Item Transfer Between Departments* | <u>* Requires resolution by the Board of Commissioners</u> |

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER <small>Fund - Function - Dept - Division - Object - Project</small> <small>xxx - xx - xxxx - xxxx - xxxxx - xxxxxx</small>	AMOUNT Whole Dollars Only (See Note Below)
Coronavirus Relief Fund	010-01-4199-0000-420000-25078	(3,903,161)
Coronavirus Relief Fund	010-01-4199-0000-560000-20578	3,903,161

JUSTIFICATION FOR REQUEST:

Accept and appropriate Federal Covid-19 Recovery Act funds in the amount of \$3,903,161.

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.