

GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM:	4370	GEMS
	Dept. Code	Department Name

Mark Lamphiear	3/6/23
Department Director	Date

REQUEST TYPE:

☐ Line-Item Transfer Within Department & Fund

☐ Project Transfer Within Department & Fund

Line-Item Transfer Between Departments

☐ Line-Item Transfer Between Funds*

☒ Additional Appropriation of Funds*

* Requires resolution by the Board of Commissioners

ACCOUNT DESCRIPTION As it appears in Munis	ACCOUNT NUMBER										AMOUNT**
	4	3	3	5	6	7	4	2	6	5	Whole dollars only Ex. \$5,000 Ex. (\$5,000)
	Fund	Dept	Div	SubDiv	Prog	SubProg	Future	Func	Obj	Proj	
	xxxx	xxx	xxx	xxxxx	xxxxxx	xxxxxxx	xxxx	xx	xxxxxxx	xxxxx	
Ex. Employee Training	Ex. 1000-BGT-000-00000-0000000-0000000-0000-01-520011-										
FedGrtRev: SMAT III / Nat'l Bi	1000-EMS-000-00000-0000000-0000000-0000-02-410000-G0072										(\$7,354.50)
F/E<\$5K: SMAT III / Nat'l Biot	1000-EMS-000-00000-0000000-0000000-0000-02-520020-G0072										\$7,354.50

JUSTIFICATION FOR REQUEST:

Gaston County Emergency Medical Services received Grant funds from The Charlotte-Mecklenburg Hospital Authority d/b/a Atrium Health from NCOEMS. The funds will be used to purchase cots. These are Non-County funds.

** Decreases in expenditures and increases in revenue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets. Please note that transfers between funds require inter-fund transfer accounts.