GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO: Matt	thew Rhote	en. Co	ountv M	/lanage	er						
FROM:	EMG Emergency Management & Fire Service										
	pt. Code Department					Name		_			
	Scott Hunter					8/14/2	24				
-	Department Director					Date)				
REQUEST TYPE:											
Line-Item Transfer Within Department & Fund Line-Item Transfer Betw									veen Funds*		
Project Transfer Within Department & Fund Additional Appropriation of F										n of Funds*	
Line-Item Transfer B	Line-Item Transfer Between Departments * Requires resolution by the B								Board of Commissioners		
ACCOUNT DESCRIPTION	ACCOUNT NUMI						BER				AMOUNT**
As it appears in Munis	4 Fund	3 Dept	3 Div	5 SubDiv	6 Prog	7 SubProg	4 Future	2 Func	6 Оыј	5 Proj	
Ex. Employee Training	XXXX	XXX	XXX	XXXXX	xxxxxx	xxxxxx 000-000	XXXX	XX	XXXXXX	xxxxx	Ex. \$5,000.00 Ex. (\$5,000.00)
Fund Balance Appropriated	2036-NDP-000-00000-FBApro-0000000-0000-99-490000-								(\$10,000)		
Furn/Equip<\$5K	2036-000-	-000-00	0000-00	00000-	000000	00-0000	-02-52	0020-			\$10,000

JUSTIFICATION FOR REQUEST:

At the August 1st, 2024 Fire Commission Meeting, members of the Fire Commission voted and approved the purchase of smoke alarm and carbon monoxide detectors as needed up to the amount of \$10,000.

^{**} 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.