GASTON COUNTY BUDGET CHANGE REQUEST				
TO: Earl Mathers		COUNTY MA	ANAGER ·	
FROM: 4310 Dept. # Dept. # Department Director		9-19 te		
TYPE OF REQUEST:				
Line Item Transfer Within Department & Fund Line Item Transfer Between Funds *				
Project Transfer Within Department & Fund X Additional Appropriation of Funds *				
Line Item Transfer Between Departments* * Requires resolution by the Board of Commissioners				
		Resolution	1# D	ate
ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMB Fund - Dept - Subdept - Div - Ac XX - XXXX - XXXX - XXXX -	ct - Subacct	PROJECT SUBPROJECT xxxxx - xxxx	AMOUNT Whole Dollars Only (See Note Below)
Miscellaneous Revenue	010-02-4310-4310-41500		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(\$2,005)
Miscellaneous Supplies	010-02-4310-4310-52000	07		\$2,005
JUSTIFICATION FOR REQUEST: For several years the Gaston Cour collected spent brass casings from f collected the casings and other met Webb Metal for the brass casings a purchasing of new chain saws for the	irearms training. On Janu cals which were taken to vand and other metals in the ar	lary 15, 2019 Webb Metal mount of \$2	9 the ERT team clear s. The department r ,005. Funds receive	ned out storage bays and eceived a payment from
APPROVAL SIGNATURES:				
County Manager/Interim Assistant County Manager Date Financial Operations Manager/Asst. Financial Operations Mgr. Date				
Interim Budget Administrator				Date
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.				