	GASTON C	OUNTY BUDGET CHA	NGE REQUEST	
TO:	Dr. Kim S. Eagle	COUNTY	MANAGER	
FROM:	4330 Emergency N	Management Fire Services		
		partment Name	nt Name	
	Kevin Gordon	04/14/2020		
	Department Director's Name	e Date		
TYPE OF REQUE	EST:			
Line Item Transfer Within Department & Fund			Line Item Transfer Between	Funds *
Project Transfer Within Department & Fund  X Additional Appropriation of Funds *				Funds *
Line Item	Transfer Between Departments*		* Requires resolution by the B	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)
Fund Balance Appropriated		028-99-9900-0000-490000-		(12,450.00)
*Additional Subs South Fork (Lon for North Gastor	g Shoals)	028-02-4414-0000-570007	<u>'-</u>	12,450.00
JUSTIFICATION	FOR REQUEST:			

Dennis Cash was in attendance at the Gaston County Fire Advisory Board Meeting on 03/19/2020 as well as a follow-up meeting on 04/08/2020 to answer questions regarding North Gaston's request for approval to ask the Commissioners to release \$12,450.00 of the Long Shoals reserve funds to them. The funds will go towards repairing the fire station roof. Discussion followed. Barry Wilson made a motion to recommend to the Commissioners that they release \$12,450.00 of the Long Shoals reserve fund to North Gaston VFD with funds to be delivered upon completion of the roof. Ted Hendrix seconded the motion. There was no further discussion or opposition. The vote was unanimous. The motion carried.

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.