

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4131 Budget

Dept. # Department Name

Matthew Rhoten 5/21/2020

Department Director's Name Date

TYPE OF REQUEST:

☐ Line Item Transfer Within Department & Fund

☐ Line Item Transfer Between Funds *

☐ Project Transfer Within Department & Fund

☒ Additional Appropriation of Funds *

☐ Line Item Transfer Between Departments*

* Requires resolution by the Board of Commissioners

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER	AMOUNT
	Fund - Function - Dept - Division - Object - Project	Whole Dollars Only
	xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	(See Note Below)
Coronavirus Emerg Supplement (GCP)	010-02-4310-4310-420000-20577	(\$20,102)
Coronavirus Emerg Supplement	010-02-4310-4310-560000-20577	\$20,102
Coronavirus Emerg Supplement (Sheriff)	010-02-4315-4315-420000-20577	(\$20,102)
Coronavirus Emerg Supplement	010-02-4315-4315-560000-20577	\$20,102

JUSTIFICATION FOR REQUEST:

Funding will be used to purchase Personal Protective Equipment (PPE) for first responders and law enforcement officers along with supplies for preventing the spread of the corona virus.

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.