GASTON COUNTY BUDGET CHANGE REQUEST			
TO: Dr. Kim S	TO:Dr. Kim S. EagleCOUNT`		
FROM: 4330 Emergency Management Fire Services Dept. # Department Name			
Kevin Gordon 07/09/2020			
Department Dire	Date		
TYPE OF REQUEST:			
Line Item Transfer Within Dep	artment & Fund	Line Item Transfer Between	ו Funds *
Project Transfer Within Department & Fund X Additional Appropriation of Funds *			
Line Item Transfer Between Departments* <u>* Requires resolution by the Board of Commissioners</u>			
		ACCOUNT NUMBER	AMOUNT
ACCOUNT DESCRIPTIO	N Fu	nd - Function - Dept - Division - Object - Project	Whole Dollars Only
(As it appears in the budge		x - xx - xxxx - xxxx - xxxxx - xxxxxx	(See Note Below)
Fund Balance Appropriated	028-99-99	00-0000-490000	(24,761)
*Additional Subsidies			
High Shoals		08-0000-570007-	9,893
Long Shoals	020-02-44	14-0000-570007-	14,868
JUSTIFICATION FOR REQUEST:			
North Gaston Volunteer Fire and Rescue is requesting overage monies.			
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.			