	GASTON C	OUNTY BUDGET CHANGE REQUEST	
TO:	Dr. Kim S. Eagle	COUNTY MANAGER	
EDOM:	FROM: 4330 Emergency Management Fire Services		
Dept. # Department Name			
	Kevin Gordon	06/24/2020	
	Department Director's Name		
	•		
TYPE OF REQUE	EST:		
Line Item Transfer Within Department & Fund Line Item Transfer Between Funds *			
Project Tr	ransfer Within Department & Fund	X Additional Appropriation of F	-unds *
Line Item Transfer Between Departments* * Requires resolution by the Board of Commissioners			
		ACCOUNT NUMBER	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-	(51,867.00)
*Additional Subsidies (A/S)			
Ranlo Fire & Rescue		028-02-4412-0000-570007-	51,867.00
JUSTIFICATION FOR REQUEST:			
to use the mone in bad shape. The parts and some	ey to purchase a set of eDrain the company that manufacture one to service them. We will	aw the money that is in our holdover account. The pulic Rescue tools to replace our current set of Hydra red these tools has went out of business, because of also use the remaining money to have mounting brant that was purchased after the trucks were purchased.	ulic Rescue tools that are f this it is hard to find ackets installed in two of
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.			