

## GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4330 Emergency Management/Fire Services

Dept. # Department Name

Kevin Gordon 07/09/2020

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)
Fund Balance Appropriated	028-99-9900-0000-490000	(26,919)
*Additional Subsidies (A/S)		
Spencer Mountain	028-02-4413-0000-570007-	26,919

### JUSTIFICATION FOR REQUEST:

With this letter I am officially requesting Overage Monies held by the county in the amount of \$26,919 be distributed to Spencer Mtn Rd VFD. We intend to use these monies as debt service toward the new station that we are working on. If you need any further information feel free to contact me. David Flanary

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.