

## GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4330 Emergency Management Fire Services

Dept. # Department Name

Kevin Gordon 09-17-2020

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	(48,017)
*Additional Subsidies		
Chestnut Ridge	028-02-4403-0000-570007-	\$14,978
Tryonota	028-02-4417-0000-570007-	\$33,039

### JUSTIFICATION FOR REQUEST:

Tryonota Volunteer Fire Department is requesting the balance of the overage accounts for the Chestnut Ridge and Tryonota Fire Districts to offset the budget needs due to the deficit created by the recent budgets created when the Commissioners ratified our tax rate at a lower rate than was requested and approved by the Fire Advisory Board.

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.