	GASTON C	OUNTY BUDGET CHA	NGE REQUEST	
TO:	Dr. Kim S. Eagle	COUNTY		
FROM:	4330 Emergency N	y Management Fire Services		
FROIVI.		partment Name		
Kevin Gordon Department Director's Nam		10-02-2020		
T/DE 05 DE0/15	-0-			
TYPE OF REQUE	:81:			
Line Item	Transfer Within Department & Fun	d	Line Item Transfer Between I	Funds *
Project Tr	ransfer Within Department & Fund	Х	Additional Appropriation of F	Funds *
Line Item	Transfer Between Departments*		* Requires resolution by the B	oard of Commissioners
	<u> </u>	ACCOUNT N	UMBER	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 *Additional Subsidies Community		028-99-9900-0000-490000		(22,053)
		028-02-4405-0000-570007-		22,053
II IOTICIO ATIONI	FOR REQUEST.			
JUSTIFICATION Community Fire		neir overage fund halance to	he used in their canital	hudget for several
Community Fire Department is requesting their overage fund balance to be used in their capital budget for several ongoing projects including repairs to the station, their share of grant awards and maintenance on radio equipment not				
covered by the county radio contract.				
Note: Decreases	in evnenditures & increases	in revenue accounts require	hrackete Increases in ex	menditures & decreases in

revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts.