

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4130 Finance

Dept. # Department Name

Tiffany Murray 10/5/2020

Department Director's Name Date

TYPE OF REQUEST:

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Line Item Transfer Within Department & Fund

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Line Item Transfer Between Funds *

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Project Transfer Within Department & Fund

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Additional Appropriation of Funds *

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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)
Equipment Lease Principal	024-02-4311-0000-550003-20044	1,329,670
Fund Balance Appropriated	024-99-9900-0000-490000-	(1,329,670)

JUSTIFICATION FOR REQUEST:

Resolution 2020-079 Accepted and Appropriated North Carolina 911 Board Funds. These funds are designated Fund 024 monies and must be maintained in this fund. The original BCR did not appropriate the funds to an expense account in Fund 024. This Budget Change Request will appropriate the monies as they should have originally been done.

NOTE: The correcting entry reflects the intent of the Board as of June 30, 2020.

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.