	GASTON C	OUNTY BUDGET CHANGE REQUE	ST
TO:	Dr. Kim S. Eagle	COUNTY MANAGER	
FROM:	4250 Public Wor	ks - Fleet Maintenance	
Dept. # Department Name		partment Name	
	Ray Maxwell	11/12/2020	
	Department Director's Name	e Date	
TYPE OF REQUE	ST:		
Line Item	Transfer Within Department & Fun	d Line Item Transfer	Between Funds *
Project Transfer Within Department & Fund X Additional Appropriation of Funds *			
Line Item Transfer Between Departments* <u>* Requires resolution by the Board of Commissioners</u>			n by the Board of Commissioners
		ACCOUNT NUMBER	AMOUNT
ACCOU	INT DESCRIPTION	Fund - Function - Dept - Division - Object - Project	Whole Dollars Only
(As it ap	pears in the budget)	xxx - xx - xxxx - xxxx - xxxxx - xxxxx	(See Note Below)
Surplus Property Motor Vehicles	' Sales	010-01-8300-0000-411014 010-01-4199-0000-540003	(7,000) 7,000

JUSTIFICATION FOR REQUEST:

Vehicles 219 and 237 have remained in service longer than their useful life. Several repairs recently have exceeded the value of the vehicles themselves. This Budget Change Request appropriates funds from the sale of surplus vehicles into an account to replace vehicles that will require repairs that either exceed the value of the vehicle, or from a practicality standpoint, do not make good business sense to continue maintaining.

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.