

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 4310 County Police
 Dept. # Department Name

Department Director's Signature Date

<input type="checkbox"/>	Line Item Transfer Within Department & Fund	<input type="checkbox"/>	Line Item Transfer Between Funds *
<input type="checkbox"/>	Project Transfer Within Department & Fund	<input checked="" type="checkbox"/>	Additional Appropriation of Funds *
<input type="checkbox"/>	Line Item Transfer Between Departments*	<u>* Requires resolution by the Board of Commissioners</u>	
		Resolution #	Date

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER Fund - Dept - Subdept - Div - Acct - Subacct xx - xxxx - xxxx - xxxx - xxx - xxx	PROJECT SUBPROJECT xxxxx - xxxx	AMOUNT Whole Dollars Only (See Note Below)
Fund Balance Appropriated	10-9900-991-500		[7,449.00]
Salaries - Overtime	10-4310-4310-122-000		7,449.00

During fiscal year 2010, 2011, 2012, 2014, and 2015, reimbursement funds were received from the United States Immigrations and Customs Enforcement (ICE) for overtime incurred while assisting federal authorities with undercover assignments. These funds reverted to fund balance at the end of each fiscal year. The Gaston County Police Department requests these funds be appropriated from fund balance into the Salaries - Overtime account to help cover overtime incurred in fiscal year 2015/2016.

County Manager/Interim Assistant County Manager	Date	Financial Operations Manager/Asst. Financial Operations Mgr.	Date
		Interim Budget Administrator	Date

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.