

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 4315 SHERIFF'S OFFICE
Dept. # Department Name

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 Fund - Function - Dept - Division - Object - Project XXX - XX - XXXX - XXXX - XXXXX - XXXXXX	AMOUNT Whole Dollars Only (See Note Below)
Stanley Policing Reimbursement	010-02-4315-4315-415022	{2,777}
Salaries	010-02-4315-4315-510001	1,088
Salaries-Overtime	010-02-4315-4315-510002	1,210
FICA	010-02-4315-4315-510100	176
Retirement	010-02-4315-4315-510101	189
401-K Contribution	010-02-4315-4315-510102	114

JUSTIFICATION FOR REQUEST:

Sheriff's deputies provided law enforcement services to the Town of Stanley in May 2018. The Sheriff's Office bills the Town for its portion of wages, overtime, FICA, LGERS employer contributions, and 401(k) contributions expended from deputies' provision of law enforcement services. This Board Action appropriates the revenue that has been billed and received from the Town.

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.