GASTON COUNTY BUDGET CHANGE REQUEST				
TO:	Dr. Kim S. Eagle	COUNTY	MANAGER	
FROM:	4310	Police		
	Dept. # Department Name			
	J. D. Ramey	03/08/2021		
	Department Director's Name	e Date		
TYPE OF REQUEST:				
X 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* <u>* Requires resolution by the Board of Commissioners</u>				
		ACCOUNT I	NUMBER	AMOUNT
ACCOL	JNT DESCRIPTION	Fund - Function - Dept - Div	ision - Object - Project	Whole Dollars Only
(As it ap	pears in the budget)	xxx - xx - xxxx - xxx	(- XXXXX - XXXXXX	(See Note Below)
Miscellaneous Revenu		010-02-4310-4310-415000		[6,857.73]
Overtime		010-02-4310-4310-510002		6,857.73

JUSTIFICATION FOR REQUEST:

The Gaston County Police Department received a reimbursement of \$6,857.73 from the City of Charlotte. This is a reimbursement for the HIDTA Task Force overtime worked by a Gaston County Police Officer who is a member of the 2021 Piedmont HIDTA Task Force. The task force is a joint agreement between law enforcement agencies to combat the use and abuse of controlled substances.

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.