	GA	STON C	OUNTY BUDG	SET CHA	NGE REQUEST	
TO:	TO: Earl Mathers			COUNTY MANAGER		
FROM: 4315 Sh			heriff's Office			
FROM:	FROM: 4315 Sheriff's Office Dept. # Department Name					
	_ .					
	Department Direc	or's Name		Date		
TYPE OF REQUE	ST:					
Line Item Transfer Within Department & Fund					Line Item Transfer Betwee	n Funds *
Project Tr	ansfer Within Departr	nent & Fund		Χ	Additional Appropriation of	f Funds *
Line Item Transfer Between Departments* * Requires resolution by the Board of Commissioners						
		-	A	CCOUNT N	UMBER	AMOUNT
ACCOUNT DESCRIPTION			Fund - Function - Dept - Division - Object - Project		Whole Dollars Only	
(As it appears in the budget)			xxx - xx - xxxx - xxxx - xxxxx - xxxxxx		(See Note Below)	
GCC 2015 STATE BODY CAMS GRANT			010-02-4315-4315-420001-18556			{57,750}
FY 2012 CIVIL PROCESS FUNDS			010-02-4315-4315-560000-12109			39,848
FUND BALANCE APPROPRIATED			010-99-9900-0000-490000			17,902
II ISTIFICATION I	OD DEOLIEST:					
JUSTIFICATION FOR REQUEST: This is to appropriate the reign upgenent (\$57.750) received from the NC Covernante Crime Corporation or for the						
This is to appropriate the reimbursement (\$57,750) received from the NC Governor's Crime Commission for the purchase (June 2017) of body worn cameras for the Sheriff's Office.						
Factorized (Carro 2017) of 200) from Carrotade for the Cristina Cristina						
					orackets. Increases in uire interfund transfer ac	expenditures & decreases in counts.