

GASTON COUNTY BUDGET CHANGE REQUEST		
TO: Earl Mathers COUNTY MANAGER		
FROM: 4315 Sheriff's Office Dept. # Department Name		
 Department Director's Name	<u>8-8-17</u> 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 - xxx - xxxxx - xxxxxx	AMOUNT Whole Dollars Only (See Note Below)
EMERGENCY ASSISTANCE: FEMA	010-02-4315-4315-425135	{30,724}
Salaries: Overtime (ADMIN)	010-02-4315-4315-510002	15,362
Salaries: Overtime (JAIL)	010-02-4315-4323-510002	15,362
JUSTIFICATION FOR REQUEST: This is to appropriate revenues received from FEMA for emergency assistance provided by Sheriff's Office deputies to Robeson County during Hurricane Matthew (10/2016).		
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.		

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.