

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4310 Police
Dept. # Department Name

Chief J. D. Ramey 01/1/2021
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 <small>Fund - Function - Dept - Division - Object - Project</small> <small>xxx - xx - xxxx - xxxx - xxxxx - xxxxxx</small>	AMOUNT <small>Whole Dollars Only</small> <small>(See Note Below)</small>
Miscellaneous Revenue Employee Training	010-02-4310-4310-415000 010-02-4310-4310-520011	[2,124.00] 2,124.00

JUSTIFICATION FOR REQUEST:

The Gaston County Police Department has received reimbursement funds from the National Association of School Resource Officers for training that four (4) SRO's attended November 30 - December 3, 2020 in Shelbyville, TN. The reimbursement is for lodging and meals. The department requests these funds be accepted and transferred into the department's training budget.

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.