

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 4315 Sheriff's Office
Dept # Department Name


 Department Director's Signature

4/21/16
 Date

TYPE OF REQUEST:

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Line Item Transfer Within Department & Fund

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Line Item Transfer Between Funds *

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Project Transfer Within Department & Fund

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Additional Appropriation of Funds *

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Line Item Transfer Between Departments*

* Requires resolution by the Board of Commissioners

Resolution #

Date

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER	PROJECT	AMOUNT
	Fund - Dept - Subdept - Div - Acct - Subacct	SUBPROJECT	Whole Dollars Only
	xx - xxxx - xxxx - xxxx - xxx - xxx	xxxxx - xxxxx	(See Note Below)
BELMONT POLICING REIMB	10-4315-4315-890-532		{11,756}
STANLEY POLICING REIMB	10-4315-4315-890-534		{9,590}
OVERTIME	10-4315-4315-122-000		17,812
FICA	10-4315-4315-181-000		1,362
RETIREMENT	10-4315-4315-182-000		1,273
401(K) CONTRIBUTION	10-4315-4315-188-000		899

JUSTIFICATION FOR REQUEST:

This is to appropriate revenues billed and received from the City of Belmont and the Town of Stanley for reimbursement for policing services provided by Sheriff's Office deputies during February and March. The amounts billed are for wages (including overtime), FICA, LGERS employer contributions, and law enforcement 401(k).

APPROVAL SIGNATURES:

 County Manager/Interim Assistant County Manager Date

 Financial Operations Manager/Asst. Financial Operations Mgr. Date

 Interim Budget Administrator Date

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.