

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 4310 County Police
Dept. # Department Name

8/15/17
Department Director's Signature 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

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 - XXXX	(See Note Below)
GCC 2015 State Body Cams Grant	026-02-4310-4310-420001-18556		(27,980)
Fund Balance Appropriated	026-99-9900-0000-490000		27,980
GCC 2015 State Body Cams Grant	010-02-4310-4310-420001-18556		(71,947)
Fund Balance Appropriated	010-99-9900-0000-490000		71,947

JUSTIFICATION FOR REQUEST:

The Gaston County Police Department requested funds from the asset forfeiture accounts for the purpose of purchasing body worn cameras. Cameras were received by the department on June 22, 2017. Please accept this reimbursement in the amount of \$99,925.26 from the North Carolina Department of Public Safety Governor's Crime Commission.

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.