GASTON COUNTY BUDGET CHANGE REQUEST				
TO: Earl Mathers COUNTY MANAGER FROM: 4315 Sheriff's Office Department Name S-8-17 Department Director's Name Date				
TYPE OF REQUEST:				
Line Item Transfer Within Department & Fund		Line Item Transfer Between Funds *		
Project Transfer Within Department & Fund		X Additional Appropriation of F	X Additional Appropriation of Funds *	
Line Item Transfer Between Departments*		* Requires resolution by the Board of Commissioners		
		ACCOUNT NUMBER	AMOUNT	
ACCOUNT DESCRIPTION	DATE OF THE	nction - Dept - Division - Object - Project	Whole Dollars Only	
(As it appears in the budget)	xxx - xx	(- XXXX - XXXX - XXXXX	(See Note Below)	
EMERGENCY ASSISTANCE: FEMA	010-02-4315-43		{30,724}	
Salaries: Overtime (ADMIN)	010-02-4315-43		15,362	
Salaries: Overtime (JAIL)	010-02-4315-43	323-510002	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.				