	GA	ASTON CO	DUNTY BUDG	ET CHA	NGE REQUEST		
TO:	TO: Earl Mathers			COUNTY MANAGER			
EDOM:	FROM: 4315 SHERIFF						
FROIVI:	FROM: 4315 SHERIFF'S OFFICE Department Name						
2004							
Department Director's Name			<u> </u>	Date			
TYPE OF REQUE	ST:						
Line Item Transfer Within Department & Fund					Line Item Transfer Betwee	n Funds *	
Project Tr	ansfer Within Depart	tment & Fund		Χ	Additional Appropriation o	Funds *	
Line Item Transfer Between Departments* * Requires resolution by the Board of Commissioners						Board of Commissioners	
		·	A	CCOUNT N	UMBER	AMOUNT	
ACCOUNT DESCRIPTION			Fund - Function - Dept - Division - Object - Project		Whole Dollars Only		
(As it appears in the budget)			xxx - xx - xxxx - xxxx - xxxxx - xxxxxx			(See Note Below)	
FUND BALANCE APPROPRIATED			010-99-9900-0000-490000			{33,540}	
INMATES HOUSED OUT OF COUNTY			010-02-4315-4323-530015-18126			33,540	
ILISTIFICATION F	FOR REQUEST:						
JUSTIFICATION FOR REQUEST: The init population for May exceeded exerctional connects (F26) doily. As a regult, inmates were objected to the following.							
The jail population for May exceeded operational capacity (526) daily. As a result, inmates were shipped to the following counties: Cherokee, Lincoln, Mecklenburg, and Sampson. Inmates were housed between 2-30 days. The Sheriff's Office							
does not have funds allocated for this expense. It is our expectation that additional inmates will have to be shipped until							
the population subsides or the jail expansion is fulfilled.							
	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.						