

BUDGET AMENDMENT

BUDGET	GENERAL FUNDS - SHERIFF'S OFFICE	REQUESTED BY	Sheriff Cathey
FISCAL YEAR	FY 2026	DATE	August 11, 2025

INCREASE

Description

Revenues, Wingate Patrol Contract Services	435,952
Operating Cost, Wingate Patrol Contract Services	435,952

Explanation: Recognize and appropriate additional revenues and operating costs associated with the contract for law enforcement services for the Town of Wingate effective September 1, 2025.

DECREASE

Description

DATE 8/11/2025

APPROVED BY

Bd of Comm/County Manager
Lynn West/Clerk to the Board

FOR POSTING PURPOSES ONLY

DEBIT

Code	Account	Amount	
10129804-5121	Salaries & Wages	230,000	
10129804-5131	FICA	20,595	
10129804-5134	401K	16,144	
10129804-5136	Ret Regular	33,074	
10129804-5173	SEPA	1,973	
10129804-5183	Health Insurance	31,408	
10129804-5187	Dental	2,476	
10129804-5182	Workers Comp	3,510	
10129804-5290	Operating Costs	56,228	
10129804-5540	Capital Outlays	40,544	

CREDIT

Code	Account		
10129804-4280	Dpet Intergov Receipts	435,952	

Total 435,952

Total 435,952

Prepared By ga
Posted By
Date

Number 3