GASTON COUNTY BUDGET CHANGE REQUEST				
TO:	Dr. Kim S. Eagle	COUNTY	COUNTY MANAGER	
FDOM	4310	Police		
FROM:		partment Name		
	Chief J. D. Ramey	12/02/2021		
Department Director's Name Date			•	
TYPE OF REQUE	ST:			
Line Item Transfer Within Department & Fund  Line Item Transfer Between Funds *				
Project Transfer Within Department & Fund  X Additional Appropriation of Funds *				
Line Item Transfer Between Departments*  * Requires resolution by the Board of Commissioners				
		ACCOUNT NUMBER		AMOUNT
ACCOUNT DESCRIPTION		Fund - Function - Dept - Division - Object - Project		Whole Dollars Only
(As it appears in the budget)		xxx - xx - xxxx - xxxx - xxxxx - xxxxx		(See Note Below)
Fund Balance Appropriated		010-99-9900-0000-490000-		[59,649.85]
Donations: Medical Care Feral Cat Vouchers		010-02-4380-0000-415001-Medcl 010-02-4380-0000-560000-Feral		[1,778.70] 20.00
Medical Care		010-02-4380-0000-530015-Medcl		29,451.63
Spay/Neuter Vouchers		010-02-4380-0000-560000-SpyNu		10,451.67
Gaston Humane Society Donation		010-02-4380-0000-560000-20052		17,438.96
Petco Grant: Full Hearts Prog		010-02-4380-0000-560000-19569		4,066.29
JUSTIFICATION FOR REQUEST:				
To accept, appropriate and carry forward donations and Petco grants to FY22 received by Animal Care and Enforcement so the funds can be spent as intended by the donors and grant agreement.				

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.