

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 4380 GC Animal Care and Enforcement
Dept. # Department Name

Department Director's Signature	Date
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TYPE OF REQUEST:

Line Item Transfer Within Department & Fund

Line Item Transfer Between Funds *

	Project Transfer Within Department & Fund
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X	Additional Appropriation of Funds *
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Line Item Transfer Between Departments*

* Requires resolution by the Board of Commissioners

Resolution #

Date _____

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER Fund - Dept - Subdept - Div - Acct - Subacct xx - xxxx - xxxx - xxxx - xxx - xxx	PROJECT SUBPROJECT xxxxxx - xxxx	AMOUNT Whole Dollars Only (See Note Below)
Donations: spay/neuter voucher	010-02-4380-0000-415001-Spynu		[1010.00]
Spay/Neuter Vouchers	010-02-4380-0000-560000-SpyNu		1010.00

JUSTIFICATION FOR REQUEST:

Money received in donations earmarked by donor for the spay/neuter voucher program are required to be transferred from the revenue fund to the expenditure fund. GCACE would like the donations (\$1,010) to be appropriated to the current fiscal year 17-18 into the spay/Neuter Voucher account for use to provide funding to citizens that fall below 300% federal poverty level to assist in the spay/neuter of their pets. This will help decrease the number of unwanted pets in Gaston County.

APPROVAL SIGNATURES:

County Manager/Assistant County Manager	Date
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Interim Financial Services Director	Date
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Assistant Finance Director	Date
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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.