

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

TYPE OF REQUEST:

☐ Line Item Transfer Within Department & Fund

☐ Line Item Transfer Between Funds *

☐ Project Transfer Within Department & Fund

☒ Additional Appropriation of Funds *

☐ Line Item Transfer Between Departments*

* Requires resolution by the Board of Commissioners

Resolution #

Date

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER	PROJECT	AMOUNT
	Fund - Dept - Subdept - Div - Acct - Subacct	SUBPROJECT	Whole Dollars Only
	XX - XXXX - XXXX - XXXX - XXX - XXX	XXXXX - XXXX	(See Note Below)
Fund Balance Appropriated Spay/Neuter Voucher	010-01-9900-0000-490000		[10,574.00]
	010-02-4380-0000-560000-SpyNu		10,574.00

JUSTIFICATION FOR REQUEST:

During fiscal years 2016 and 2017 the revenue account 010-02-4380-0000-415001 (donations) has received \$10,574.00 of unappropriated funds that has reverted back to fund balance at the end of each fiscal year. This Budget Change Request appropriates the revenue back into the Special Programs-spay/neuter voucher program to assist Gaston County citizens that fall below 300 % of the federal poverty level have their pets spayed or neutered. The donations will help decrease the unwanted pet population in Gaston County.

APPROVAL SIGNATURES:

County Manager/Assistant County Manager Date

Interim Financial Services Director Date

Assistant Finance Director Date

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.