

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:

- | | |
|--|---|
| <input type="checkbox"/> Line Item Transfer Within Department & Fund | <input type="checkbox"/> Line Item Transfer Between Funds * |
| <input type="checkbox"/> Project Transfer Within Department & Fund | <input checked="" type="checkbox"/> Additional Appropriation of Funds * |
| <input type="checkbox"/> Line Item Transfer Between Departments* | <i>* Requires resolution by the Board of Commissioners</i> |

Resolution #	Date
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ACCOUNT DESCRIPTION <small>(As it appears in the budget)</small>	ACCOUNT NUMBER <small>Fund - Dept - Subdept - Div - Acct - Subacct xx - xxxx - xxxx - xxxx - xxx - xxx</small>	PROJECT SUBPROJECT <small>xxxxx - xxxx</small>	AMOUNT <small>Whole Dollars Only (See Note Below)</small>
Fund Balance Appropriated	010-01-9900-0000-490000		[10,574.00]
Spay/Neuter Voucher	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.