

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

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

Chief Joseph Ramey 3/12/2019
 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* | * Requires resolution by the Board of Commissioners |

Resolution #	Date
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ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER <small>Fund - Dept - Subdept - Div - Acct - Subacct</small> <small>xx - xxxx - xxxx - xxxx - xxx - xxx</small>	PROJECT SUBPROJECT <small>xxxxx - xxxx</small>	AMOUNT Whole Dollars Only (See Note Below)
Donations-medical care (revenue)	010-02-4380-0000-415001-medcl		[4,467.00]
Medical Care (expenditure)	010-02-4380-0000-530015-Medcl		4,467.00

JUSTIFICATION FOR REQUEST:

Money received in donations earmarked by donor for the medical care of shelter animals are required to be transferred from the revenue fund to the expenditure fund. GCACE would like the donations a total of \$4,467.00 (100%) to be appropriated to the current FY18-19 into the Medical Care account to provide medical care for the animals in the care of Gaston County Animal Care and Enforcement-Animal Shelter.

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.