



Gaston County

Gaston County
Board of Commissioners
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Animal Care and Enforcement Board Action

File #: 19-127

Commissioner Hovis - Animal Care and Enforcement - To Accept and Appropriate Donation Funds to Assist in the Medical Care of Shelter Pets (\$4,467)

STAFF CONTACT

Kristine Blankenship, DVM - Animal Care Administrator

BUDGET IMPACT

Appropriate \$4,467 in donations for Medical Care of Shelter Pets.

BUDGET ORDINANCE IMPACT

N/A

BACKGROUND

Money received in donations earmarked by donor for the medical care of shelter animals are required to be accepted and transferred from the revenue fund to the expenditure fund. GCACE would like the donations, a total of \$4,467 (100%) in the Donations-medical care expenditure account, to be appropriated to the current fiscal year 18-19 into the expenditure Medical Care account to provide medical care for the animals in the care of Gaston County Animal Care and Enforcement -Animal Shelter.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request

DO NOT TYPE BELOW THIS LINE

I, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is a true and correct copy of action taken by the Board of Commissioners as follows:

NO.	DATE	M1	M2	CBrown	JBrown	AFrale	BHovis	TKelghen	TPhillips	RWolfe	Vote
2019-089	04/23/2019	BH	JB	A	A	A	A	A	AB	A	U

DISTRIBUTION:

Laserfiche Users

A=AYE, N=NAY, AB=ABSENT, ABS=ABSTAIN, U=UNANIMOUS

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:

☐ 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 <small>Fund - Dept - Subdept - Div - Acct - Subacct</small> xx - xxxx - xxxx - xxxx - xxx - xxx	PROJECT SUBPROJECT xxxxx - xxxx	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.