

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4380 GCPD-ACE

Dept. # Department Name

Joseph Ramey 4/6/20

Department Director's Name 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

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER	AMOUNT
	Fund - Function - Dept - Division - Object - Project	Whole Dollars Only
	xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	(See Note Below)
Donation-Gaston Humane Society	010-02-4380-0000-415001-20052	[20,000.00]
Gaston Humane Society-Donation	010-02-4380-0000-560000-20052	20,000.00

JUSTIFICATION FOR REQUEST:

Money received by the Gaston Humane Society earmarked by donor for the purchase of furniture of the dog interaction areas at the new shelter and lockers for the staff lounge are required to be transferred from the revenue fund to the expenditure fund. GCACE would like the donations a total of \$20,000.00 (100%) in account 010-02-4380-0000-415001-20052 (revenue) to be appropriated to the current fiscal year 19-20 into the Gaston Humane Society Donation account 010-02-4380-0000-560000-20052 (expenditure) to purchase of furniture of the dog interaction areas and lockers for the staff lounge located at Gaston County Animal Care and Enforcement-Animal shelter 1491 Business Park Court, Gastonia, NC.

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.