

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) |
| Donations-Medical Care | 010-02-4380-0000-415001-Medcl | [5,670.00] |
| Medical Care- | 010-02-4380-0000-530015-Medcl | 5,670.00 |

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 \$5,670.00 (100%) to be appropriated to the current fiscal year 19-20 into the Medical Care account (010-02-4380-0000-520004-Medcl) to provide medical care for the animals in the care of Gaston County Animal Care and Enforcement-Animal shelter.

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.