

Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Police Department Board Action

File #: 24-049

Commissioner Keigher - Police Department - To Accept and Appropriate Donation Received from City Church in the Amount of \$2,091.00

STAFF CONTACT

Adrien Sanders - Gaston County Police Department / LEAD Program

BUDGET IMPACT

Appropriate donated funds. No additional County funds.

BUDGET ORDINANCE IMPACT

Increase expenditures and revenue in the General Fund by \$2,091.00.

BACKGROUND

Gaston County Law Enforcement Assisted Diversion (LEAD) has received a donation of \$2,091.00 from City Church, Gastonia, so that program staff can assist participants with food items, which is not permissible with grant funds.

POLICY IMPACT

N/A

ATTACHMENTS

Laserfiche Users

Budget Change Request (BCR)

				DO	O NOT TYPE E	BELOW THI	S 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	CCloninger	AFraley	BHovis	KJohns	on" TKeigher RWorley	Vote		
2024-070 DISTRIBU	02/27/2024 JTION:	ВН	TK	Α	А	Α	Α	Α	A	U		

GASTON COUNTY										
BUDGET CHANGE REQUEST (BCR)										
то:	Dr. Kim S. Eagle, County Manager									
FROM:	GPD Gaston County Police Dept Dept. Code Department Name									
	Stephen Zill Department Director Date									
REQUEST TYPE: □ □ □ □ □	Line-Item Transfer Within Department & Fund Project Transfer Within Department & Fund Line-Item Transfer Between Departments Line-Item Transfer Between Funds* Additional Appropriation of Funds* *Requires resolution by the Board of Commissioners									
ACCOUNT DESCRIPTION As it appears in Munis Ex. Employee Training	ACCOUNT NUMBER Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj XXXX-XXX-XXX-XXXX-XXXXX-XXXXXX-XXXXX-XXXX	AMOUNT** Whole dollars only Ex. (\$5,000) Ex. \$5,000								
Donations & Gifts - LEAD GC	1000-GPD-000-00000-LEADGC-0000000-0000-02-445004-	\$ (2,091)								
Food and Provisions - LEAD GC	1000-GPD-000-00000-LEADGC-0000000-0000-02-520005-	\$ 2,091								
between funds require inter-fund transfer accounts.	s require brackets. Increases in expenditures and decreases in revenue do not require bracket	\$ - s. Please note that transfers								
JUSTIFICATION FOR REQUEST:	150D) have a six of the desired from City Charles Control									
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