

Police Department

Board Action

File #: 24-345

Commissioner Hovis - Police Department (Animal Care and Enforcement) - To Accept and Appropriate Donations Received from April 1, 2024 to June 30, 2024 in the Amount of *\$13,903.35*

STAFF CONTACT

Chief Stephen M. Zill - Gaston County Police - 704-866-3321

BUDGET IMPACT

Increases donation revenues by \$13,903.35 and appropriate into the respective accounts with Animal Care and Enforcement. No additional county funds.

BUDGET ORDINANCE IMPACT

NA

BACKGROUND

Gaston County Animal Care and Enforcement received donations during the period of April 1, 2024 to June 30, 2024. The donations rolled into fund balance at June 30, 2024 and need to be appropriated out of fund balance, carried forward and appropriated into the FY2024-2025 ACE budget in order to be used as intended by donors.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR)

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 activate by the Board of Commissioners as follows:									is a true and correct copy of action
NO.	DATE	M1	М2	CBrown	CCloninger	r AFraley	BHovis	KJoh	nson Tkeigher RWorley Vote
2024-258	07/23/2024	BH	тк	А	AB	А	А	A	A [*] + A**** U
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GASTON COUNTY									
BL	JDGET CHANGE REQUEST (BCR)								
то:	Dr. Kim S. Eagle, County Manager	_							
FROM:	GPD Gaston County Police								
	Dept. Code Department Name	J							
	Chief Zill 7/1/24]							
	Department Director Date	J							
	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	ACCOUNT NUMBER	AMOUNT**							
As it appears in Munis	Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj								
Ex. Employee Training	xxxx-xxx-xxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Ex. (\$5,000.00)							
	Ex. 1000-BGT-000-00000-000000-000000-0000-01-520011-	Ex. \$5,000.00							
Fund Balance Appropriated	1000-NDP-000-00000-FBApro-0000000-0000-99-490000-	\$ (13,903.35)							
Donations Expense	1000-GPD-200-00000-000000-000000-0000-02-520019-	\$ 7,456.84							
Medical Care	1000-GPD-200-00000-MedCar-0000000-0000-02-530015-	\$ 6,446.51							
between funds require inter-fund transfer accounts.	s require brackets. Increases in expenditures and decreases in revenue do not require bracke	\$							
JUSTIFICATION FOR REQUEST:	time resident in success of energy and buildent through lung 20, 202								
Abbrobuates 212'902'20 in doug	ations received in excess of amended budget through June 30, 2024	ι.							