

Gaston County

Gaston County Board of Commissioners www.gastongov.com

Police Department Board Action

File #: 24-531

Commissioner Hovis - Police Department (Animal Care and Enforcement) - To Accept and Appropriate Donation Received Electronically Through PayPal from the Second Quarter of 2024 in the Amount of \$1,809.52 and the Third Quarter of 2024 in the Amount of \$881.09 for a Total of \$2,690.61

STAFF CONTACT

Chief S.M. Zill - Gaston County Police Department - 704-866-3321

BUDGET IMPACT

General Fund: Increase fund balance appropriated by \$1,809.52. Increase donation revenue by \$881.09. Increase medical care expenditures by \$2,690.61. No additional County funds.

BACKGROUND

Animal Care and Enforcement receives electronic donations through PayPal throughout the year. For the Second Quarter of 2024 they received a total of \$1,809.52 and \$881.09 for the Third Quarter of 2024 for a total of \$2,690.61. Animal Care and Enforcement is requesting these donations totaling \$2,690.61 be accepted and appropriated for the use of medical treatment and supplies for the animals in their care.

POLICY IMPACT

N/A

<u>ATTACHMENTS</u>

Budget Change Request (BCR); Letter of Request

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I, Donna S taken by th	. Buff, Clerk t าe Board of C	o the omm	Cour	ity Commi ners as fol	ssion, do he lows:	reby certi	ify that the a	and the same	is a true and co	rrect copy	of action
NO.	DATE	M1	М2	CBrown	CCloninger	AFraley	BHovis	KJol	hnson TKeigher	RWorley	Vote
2024-402	11/12/2024	KJ	СС	А	А	АВ	Α	Α	A	A	U
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В	UDGET CHANGE R				
то:	Matthew Rhoten, Cou				
FDOM.	GPD-201 Animal Control			1	
FROM:	Dept. Code	Department Name	L		
	S.M. Zill		10/11/24]	
	Department Director		Date	J	
REQUEST TYPE:		tween Funds* ion of Funds*	d		
ACCOUNT DESCRIPTION	Fined Don't Div	AMOUNT** Ex. (\$5,000.00) Ex. \$5,000.00			
As it appears in Munis Ex. Employee Training	Fund-Dept-Div XXXX-XXX-XXX-XXX Ex. 1000-BGT-000-				
Fund Balance Appropriated	1000-NDP-000-00000	-FBApro-0000000-0000	-99-490000-	\$	(1,809.52)
Donations and Gifts	1000-GPD-200-00000	-000000-0000000-0000	-02-445004-	\$	(881.09)
Medical Care	1000-GPD-200-00000	-MedCar-0000000-0000	0-02-530015-	\$	2,690.61
** Decreases in expenditures and increases in revenue account between funds require inter-fund transfer accounts. JUSTIFICATION FOR REQUEST: GCACE request funds be accepted and transferred PayPal during the	into the above listed M		CACE has received the		
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GASTON COUNTY POLICE DEPARTMENT

Post Office Box 1578 Gastonia, NC 28053-1578 Street Address: 420 West Franklin Blvd. Gastonia, NC 28052 Telephone: (704) 866-3320 Fax: (704) 866-3314 Website: www.gastoncountypolice.org



Stephen M. Zill Chief of Police Captain Kyle Yancey Animal Care & Enforcement

To: Gaston County Commissioners

From: Captain E.K. Yancey

Date: 10/11/2024

Ref: GCACE PayPal Donations

GCACE receives electronic donations through PayPal throughout the year. For the 2nd Quarter of 2024 GCACE received a total of \$1,809.52 and \$881.09 for the 3rd Quarter of 2024 for a **Total of \$2,690.61**. This letter request that these donations **Totaling \$2,690.61** be accepted into the GCACE Medical Account (ending in 415001) for immediate use by GCACE upon approval by the Gaston County Commissioners.