



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Police Department

Board Action

File #: 22-227

Commissioner Hovis - Police Department (Animal Care and Enforcement) - To Accept, Appropriate, and Authorize Any Unspent Donation Funds on June 30, 2022 to be Carried Forward to Fiscal Year 2023 for Donations Received by Animal Care and Enforcement (\$15,643.47)

STAFF CONTACT

J. D. Ramey - Gaston County Police Department - 704-866-3321

BUDGET IMPACT

No additional County funds.

BUDGET ORDINANCE IMPACT

N/A

BACKGROUND

Gaston County Animal Care and Enforcement has received numerous donations throughout the year and is requesting those donations be moved from the revenue account into an expense account so they can be used as intended by the donors. Gaston County Animal Care and Enforcement ask that the above transfer be accepted and any remaining funds on June 30, 2022 be carried forward to FY2023.

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 action taken by the Board of Commissioners as follows:

NO.	DATE	M1	M2	CBrown	AFraley	BHovis	KJohnson	TKelgher	TPhilbeck	RWerley	Vote
2022-197	06/28/2022	RW	TP	A	AB	A	A	A	A	A	U

DISTRIBUTION:

Laserfiche Users

A=AYE, N=NAY, AB=ABSENT, ABS=ABSTAIN, U=UNANIMOUS

GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: GPD Police/Animal Care & Enforcement

Dept. Code Department Name

Chief Joseph D. Ramey 5/23/2022

Department Director Date

REQUEST TYPE:

☐ 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	ACCOUNT NUMBER	AMOUNT**
As it appears in Munis	<div> <div>4</div> <div>3</div> <div>3</div> <div>5</div> <div>6</div> <div>7</div> <div>4</div> <div>2</div> <div>6</div> <div>5</div> </div> <div> <div>Fund</div> <div>Dept</div> <div>Div</div> <div>SubDiv</div> <div>Prog</div> <div>SubProg</div> <div>Future</div> <div>Func</div> <div>Obj</div> <div>Proj</div> </div> <div> <div>xxxx</div> <div>xxx</div> <div>xxx</div> <div>xxxxx</div> <div>xxxxxx</div> <div>xxxxxx</div> <div>xxxx</div> <div>xx</div> <div>xxxxxx</div> <div>xxxxx</div> </div>	Whole dollars only
Ex. Employee Training	Ex. 1000-BGT-000-00000-000000-0000000-0000-01-520011-	Ex. \$5,000 Ex. (\$5,000)
Donations: Medical Care	1000-GPD-200-00000-MedCar-0000000-0000-02-445004	(\$15,643.47)
Medical Care	1000-GPD-200-00000-MedCar-0000000-0000-02-530015	\$15,643.47

JUSTIFICATION FOR REQUEST:

To accept, appropriate and carry forward donations received by Animal Care and Enforcement so the funds can be spent as intended by the donors.

** Decreases in expenditures and increases in revenue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets. Please note that transfers between funds require inter-fund transfer accounts.