



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Police Department

Board Action

File #: 24-070

Commissioner Hovis - Police Department (Animal Care and Enforcement) - To Accept and Appropriate Donation Received from the Estate of Edith Ethelene Wells in the Amount of **\$30,599.11**

STAFF CONTACT

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

BUDGET IMPACT

Appropriate donated funds. No additional County funds.

BUDGET ORDINANCE IMPACT

Increase revenues by \$30,599.11 and appropriate \$30,599.11 into the Animal Care and Enforcement Donations Expense account.

BACKGROUND

Animal Care and Enforcement recently received a donation from the estate of Ms. Edith Ethelene Wells in the amount of \$30,599.11. Attorney Morris W. Keeter is the trustee of the estate. The funds represented is the final distribution from the estate. There are no conditions to this donation. Animal Care and Enforcement will be able to use these funds at their discretion.

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	CCloninger	AFrale	BHovis	KJohnson	TKeigher	RWorley	Vote
2024-071	02/27/2024	BH	TK	A	A	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-200 Animal Care and Enforcement
Dept. Code Department Name

S. M. Zill 02/13/2024
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 As it appears in Munis	ACCOUNT NUMBER										AMOUNT** Whole dollars only
	4	3	3	5	6	7	4	2	6	5	
	Fund	Dept	Div	SubDiv	Prg	SubPrg	Future	Func	Obj	Proj	
	XXXX	XXX	XXX	XXXXX	XXXXXX	XXXXXX	XXXX	XX	XXXXXX	XXXXX	
Ex. Employee Training	Ex. 1000-BGT-000-000000-0000000-00000000-0000-01-520011-										Ex. \$5,000 Ex. (\$5,000)
Donations and Gifts	1000-GPD-200-000000-0000000-00000000-0000-02-445004										[30,599.11]
Donations Expense	1000-GPD-200-000000-0000000-00000000-0000-02-520019										30,599.11

JUSTIFICATION FOR REQUEST:

Gaston County Animal Care and Enforcement requests funds be accepted and transferred into the above listed account. ACE recently received a donation from the estate of Ms. Edith Ethelene Wells in the amount of \$30,599.11. There are no conditions to this donation. Animal Care and Enforcement will be able to use these funds at their discretion.

** 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.