| From: | Hensley, Matt |
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| Sent: | Monday, August 8, 2022 10:25 AM |
| To: | Page, Gail |
| Cc: | Mauney, Suzanne |
| Subject: | Board Action req. for carry forward |

Gail,

ACE has money in an operational line item of our budget.  It is my understanding that this was donated money for medical care that was transferred to be used to purchase new radios for the shelter.  After the PO was competed, it left a remaining balance in the budget line item (1000-GPD-200-00000-MedCar-0000000-0000-02-530015-) described as Medical Care, of $15,513,47.

Finance told me that it was an operational budget item and would need BOC approval to be carried forward.  This money should be carried forward to be used for medical care at ACE since it was donated with that intention.

Will you please submit the appropriate forms to have this sent to the BOC for approval?  Thank you.

**Matt Hensley**
*Captain*
Gaston County Police
Animal Care and Enforcement
1491 Business Park Court
Gastonia, NC 28052
Office: 704-866-3341
Fax: 704-922-1205
*mhensley@gcps.org*

GASTON COUNTY POLICE
Animal Care & Enforcement

**From:**       Brandy Decker <Brandy.Decker@gastongov.com>
**Sent:**       Wednesday, August 3, 2022 7:55 AM
**To:**         Page, Gail; Beth (Lois) Griffiths
**Subject:**    RE: Purchase of boat motor

Hi Gail,

You will need to take that CFWD request to the Board since that account doesn't have an approved project # or an encumbrance.   Please note that the Board request will need to ask to have the funds carried forward and then transferred to Fund 4005 as all capital purchases are being made out of Fund 4005.   Once you have the Board Action written up, let me know and I can help you with the BCR>

Thanks,
Brandy

**From:** Gail Page <gpage@gcps.org>
**Sent:** Tuesday, August 2, 2022 8:15 AM
**To:** Beth (Lois) Griffiths <Beth.Griffiths@gastongov.com>
**Cc:** Brandy Decker <Brandy.Decker@gastongov.com>
**Subject:** Purchase of boat motor

Beth,

Before the end of FY22 the police department had quite a sum of money moved into different accounts for purchasing items that were approved by Dr. Engle instead of putting them into the FY23 budget.  One of those purchases was for a boat motor for our marine enforcement unit.  I have the information on the cost and need to do a purchase order for this equipment.  Will I need to do a carry forward for the funds that are in the account (1000-GPD-000-0000-000000-0000000-0000-02-540002 ($36,096)?  Can you or Brandy provide guidance?

Thanks sooo much!
Gail

*Gail Page*
*Administrative Assistant to*
*Chief Joseph D. Ramey*
*Gaston County Police Department*
*420 W. Franklin Boulevard*
*Gastonia, NC  28052*
*704-866-3321 (Phone)*
*704-866-3314 (Fax)*