

2024-355

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10/22/2024 TK KJ

AB

Gaston County

Gaston County Board of Commissioners www.gastongov.com

DHHS - Community Support Services Division

Board Action		
File #: 24-508		
Commissioner Brown - DHHS - Community Support Services - To Accept and Appropriate Donations Received from July 1, 2024 to September 30, 2024 Totaling <i>\$1,819.77</i>		
STAFF CONTACT		
Gregory Grier - Community Support Services - 704-862-6735		
BUDGET IMPACT		
General Fund: Increases donation revenues by \$1,819.77. No additional County funds. Increase operating expenditures by \$1,819.77.		
BACKGROUND		
Community Support Services received donations during the period of July 1, 2024 to September 30, 2024 totaling \$1,819.77. This Board Action and BCR will appropriate unrestricted funds to be used as intended by the donor(s).		
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 actio taken by the Board of Commissioners as follows:		
NO. DATE M1 M2 CBrown CCloninger AFraley BHovis KJohnson TKeigher RWorley Vote		

GASTON COUNTY BUDGET CHANGE REQUEST (BCR)			
	Matthew Rhoten, County Manager		
FROM:	CSS Community Support Services	1	
FROIVI:	Dept. Code Department Name		
	Gregory Grier 10/22/24 Department Director Date		
	24.c		
	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-000-00000-000000-000000-001-520011-	Ex. \$5,000.00	
	1000-CSS-000-00000-SpcPrg-Homeles-0000-05-445004-	\$ (1,819.77)	
Donations Expense	1000-CSS-000-00000-SpcPrg-Homeles-0000-05-520019-	\$ 1,819.77	
William Willia			
		:	
		\$ -	
** 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.			
JUSTIFICATION FOR REQUEST:			
Appropriate donations funds from July 1, 2024 - September 30, 2024 for homelessness initiative to expend as needed. All funds are unrestricted.			