

Gaston County

Gaston County Board of Commissioners www.gastongov.com

DHHS - Social Services Division Board Action

File #: 25-324

Commissioner Keigher - DHHS - Social Services Division - To Accept and Appropriate Donations Received in April and May 2025 Totaling **\$2,916.80**

STAFF CONTACT

Shannon Myers - Director - 704-862-6721

BUDGET IMPACT

General Fund: Increase donations revenue by \$2,916.80 and increase operating donations expenditure accounts by \$2,916.80. No County Funds Required.

BACKGROUND

The Gaston County Department of Social Services received donations during the period of April 1, 2025 to May 31, 2025 totaling \$2,916.80. This Board Action and Budget Change Request will appropriate unrestricted funds to be used as intended by the donors into respective expense accounts: \$293.73 for Adult Nutrition Program, \$505.06 for Adult Day Care, \$500.00 for Adult Services, and \$1,618.01 for The Cathy Mabry Cloninger Center.

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 actic taken by the Board of Commissioners as follows:									
NO.	DATE	M1	M2	JBailey	CBrown	CCloninger	AFratey	BHovis /	TKeigher SShehan Vote
2025-209	06/24/2025	вн	JB	Α	Α	A	Α	Α	A Comment
DISTRIBU									

	GASTON COUNTY BUDGET CHANGE REQUEST (BCR)	
то:	Matthew Rhoten, County Manager	
FROM.	DSS Social Services	1
FROM:	Dept. Code Department Name	1
		7
	Shannon Myers 6 /2/25 Department Director Date]
A ALIPS A STATE PAPER IN THE STATE OF THE ST	Department Director Date	11977.9
REQUEST TYPE:	☐ Line-Item Transfer Within Department & Fund	
	Project Transfer Within Department & Fund	
	☐ Line-Item Transfer Between Departments☐ Line-Item Transfer Between Funds*	
	☐ 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-XXXX-XXXXX-XXXXXX-XXXX-XXXX-XXXX	Ex. (\$5,000.00)
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000.00
Donations: Adult Nutrition Program	1000-CSS-272-00000-AdtNut-HmDelMl-0000-05-445004-	\$ (293.73)
Donations: Adult Nutrition	1000-CSS-272-00000-AdtNut-0000000-0000-05-520019-15259	\$ 293.73
Donations: Adult DayCare	1000-CSS-272-00000-AdltDC-0000000-0000-05-445004-	¢ /505.00)
Donations: Adult DayCare Donations: Adult DayCare	1000-CSS-272-00000-AditDC-0000000-0000-05-445004-	\$ (505.06) \$ 505.06
		γ 303.00
Donations:Adult Services	1000-DSS-272-00000-AdtSvc-0000000-0000-05-445004-	\$ (500.00)
Donations:Adult Services Donations	1000-DSS-272-00000-Adtsvc-0000000-0000-05-520019-	\$ 500.00
Donations & Gifts - Shelter	1000-CSS-291-29102-000000-000000-0000-05-445004-	\$ (1,618.01)
Donations: Shelter	1000-CSS-291-29102-Donatn-0000000-0000-05-520019-	\$ 1,618.01
		\$ -
** Decreases in expenditures and increases in revenue between funds require inter-fund transfer accounts.	e accounts require brackets. Increases in expenditures and decreases in revenue do not require bracket	s. Please note that transfers
JUSTIFICATION FOR REQUEST:		
	eived from April 1, 2025 to May 31, 2025 into the FY25 budget for The Car Program and the Adult Day Care in order for funds to be used to support	
	funds are unrestricted.	