



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

DHHS - Social Services Division Board Action

File #: 22-221

Commissioner Brown - DHHS (Social Services Division) - To Accept and Appropriate the SC Johnson Grant in the Amount of \$15,000

STAFF CONTACT

Selina Pate - Adult Nutrition Supervisor - 704-862-7833

BUDGET IMPACT

Appropriate donated revenues. No additional County funds.

BUDGET ORDINANCE IMPACT

Increase donation revenues by \$15,000 and appropriate \$15,000 into Special Programs account.

BACKGROUND

The SC Johnson grant was awarded for a senior mobile food pantry to purchase food items, promotional advertisements, food bags, and educational materials to promote the health & wellbeing of our aging population.

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	AFrale	BHovis	KJohnson	TKeigher	TRhillbeck	RWorley	Vote
2022-186	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: CSS DHHS-Social Services
Dept. Code Department Name

Angela Karchmer 5/24/2022
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)
SC Johnson Donation/MOW	1000-CSS-272- 00000-AdtNut-MealsWh-0000-05-445006-L0002	(\$15,000)
SCJohnson Prog Supplies: Mobile Food Pantry	1000-CSS-272-00000-AdtNut-MealsWh-0000-05-520002-L0002	\$4,000
SCJohnson Food & Provisions: Mobile Food Pantry	1000-CSS-272-00000-AdtNut-MealsWh-0000-05-520005-L0002	\$10,000
SCJohnson Advertising: Mobile Food Pantry	1000-CSS-272-00000-AdtNut-MealsWh-0000-05-520015-L0002	\$1,000

JUSTIFICATION FOR REQUEST:

The SC Johnson grant was awarded for a senior mobile food pantry to purchase food items, promotional advertisement, food bags, and educational materials to promote the health & wellbeing of our aging population.

** 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.