

Gaston County

Gaston County Board of Commissioners www.gastongov.com

DHHS - Social Services Division Board Action

File #: 21-347

Commissioner Brown - DHHS (Social Services Division) - To Accept and Appropriate First Quarter Donations for Various Programs within Social Services in the Amount of \$19,829

STAFF CONTACT

Angela Karchmer - DHHS (Social Services Division) Director - 704-862-7930

BUDGET IMPACT

Appropriate donated revenues. No additional County funds.

BUDGET ORDINANCE IMPACT

Increase Donation revenues by \$19,829 and appropriate \$19,829 into Special Programs account.

BACKGROUND

During the first quarter of FY2021-2022, Gaston County citizens and organizations donated a total of \$19,829 to the Department of Health and Human Services - Social Services Division. The funding must be appropriated into the FY2021 -2022 Social Services Budget in order to be used as intended by donors.

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 control taken by the Board of Commissioners as follows:									
NO.	DATE	M1	M2	CBrown	AFraley	BHovis	KJohnson	TKeighei	TPhilipeck Revorley Vote
2021-255	09/28/2021	ВН	СВ	Α	AB	A	Α	AB	ΑΑ
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### FROM: 4790/5600 DHHS-Social Services Dept.# Department Name	TO:	Dr. Kim S. Eagle	COUNTY MANAGER	
Angela Karchmer 9/10/2021 Department Director's Name Date TYPE OF REQUEST: Line Item Transfer Within Department & Fund Line Item Transfer Between Funds * Project Transfer Within Department & Fund X Additional Appropriation of Funds * Line Item Transfer Between Departments * *Requires resolution by the Board of Commissioners ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT DESCRIPTION Fund - Function - Dept - Division - Object - Project Whole Dollars Only (As it appears in the budget) Employee Activities: Donations 020-05-4790-0000-415001-18142 Adult Services: Donations 020-05-5602-0000-415001- Nutrition: Donations 020-05-5490-0000-415001-20036 (16,435) Employee Activities Donations 020-05-5600-0000-415001-20036 (16,435) Employee Activities Donations 020-05-5600-0000-560000-08159 2,14 Special Programs: Donations - Adult Serv Special Programs: Donations - Nutrition 020-05-5600-0000-560000-15259 93 PSNC Energy Donations 020-05-5490-0000-560000-15259 93 PSNC Energy Donations 020-05-5490-0000-560000-15259 93 PSNC Energy Donations 020-05-5490-0000-560000-20036 16,43 JUSTIFICATION FOR REQUEST: During the first quarter of FY2021-2022, Gaston County citizens and organizations donated a total of \$19,829 to the Department of Health and Human Services - Social Services Division. The funding must be appropriated into the	EDOM.			
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Note: Decreases in expenditures & increases in revenue accounts require brackets. Increases in expenditures & decreases in revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts.