



Gaston County

Gaston County
Board of Commissioners
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DHHS - Social Services Division Board Action

File #: 22-022

Commissioner Brown - DHHS (Social Services Division) - To Accept and Appropriate Second Quarter Donations for Various Programs within Social Services in the Amount of \$7,238

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 \$7,238 and appropriate \$7,238 into Special Programs account.

BACKGROUND

During the second quarter of FY2021-2022, Gaston County citizens and organizations donated a total of \$7,238 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 correct copy of action taken by the Board of Commissioners as follows:

NO.	DATE	M1	M2	CBrown	AFraley	BHovis	KJohnson	TKelgher	TPhilbeck	RWorley	*Vote
2022-021	01/25/2022	BH	AF	A	A	A	AB	AB	AB	A	U

DISTRIBUTION:

Laserfiche Users

A=AYE, N=NAY, AB=ABSENT, ABS=ABSTAIN, U=UNANIMOUS

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4790/5600

Dept. #

Department Name

Angela Karchmer

1/4/2022

Department Director's Name

Date

TYPE OF REQUEST:

☐

Line Item Transfer Within Department & Fund

☐

Line Item Transfer Between Funds *

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Project Transfer Within Department & Fund

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Additional Appropriation of Funds *

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Line Item Transfer Between Departments*

* Requires resolution by the Board of Commissioners

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER Fund - Function - Dept - Division - Object - Project xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	AMOUNT Whole Dollars Only (See Note Below)
Employee Activities:Donations	020-05-4790-0000-415001-18142	(1,407)
Adult Services: Donations	020-05-5600-0000-415001-	(3,159)
Nutrition: Donations	020-05-5622-0000-415003-	(2,172)
LINKS Donations	020-05-5868-0000-415001-	(500)
Employee Activities Donations	020-05-4790-0000-560000-18142	1,407
Special Programs:Donations- Adult Serv	020-05-5600-0000-560000-08159	3,159
Special Programs:Donations- Nutrition	020-05-5600-0000-560000-15259	2,172
LINKS: Donations	020-05-5867-5868-560000-13263	500

JUSTIFICATION FOR REQUEST:

During the second quarter of FY2021-2022, Gaston County citizens and organizations donated a total of \$7,238 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.

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.