



Gaston County

Gaston County
Board of Commissioners
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DHHS - Social Services Division

Board Action

File #: 17-450

Commissioner Brown - DHHS (Social Services Division) - To Accept and Appropriate Christmas Donations in the Amount of \$1,675 for the Children and Family Services Division (**100% Donations**)

STAFF CONTACT

Angela Karchmer - DHHS - Social Services Division - 704-862-7390

BUDGET IMPACT

Appropriate Donated Revenues. No additional County funds.

BUDGET ORDINANCE IMPACT

Appropriation of donated funds in the amount of \$1,675 into Children Services Special Programs account.

BACKGROUND

Donations were made by Walmart in the amount of \$500 and by the Gaston County Police Department in the amount of \$1,175 for Christmas gifts to be purchased for children associated with the Child and Family Services Division of Social Services. Items to be purchased will be toys, clothes, food and books for Christmas. The funds must be appropriated into the FY2017-2018 Social Services budget in order to be used as intended by donors.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request

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	Brown	Fraley	Grant	Hovis	Keigher	Philbeck	Worley	Vote
2017-288	12/12/2017	TP	DG	A	A	A	A	A	A	A	U

DISTRIBUTION:

Laserfiche Users

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

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 5867 DHHS- Social Services
Dept. # Department Name

Department Director's Name Date

TYPE OF REQUEST:

☐ 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 (As it appears in the budget)	ACCOUNT NUMBER Fund - Function - Dept - Division - Object xxx - xx - xxx - xxx - xxxxx	PROJECT xxxxxx	AMOUNT
			Whole Dollars Only (See Note Below)
Residential Child Care: Donations	020-05-5867-0000-415001-		(1,675)
Special Programs: Residential Child Care	020-05-5867-0000-560000-	16194	1,675

JUSTIFICATION FOR REQUEST:

The Family and Children Services Program was donated \$500 from Walmart and \$1,175 from the Gaston County Police Department for Christmas gifts to be purchased for children associated with the Child and Family Services Division of Social Services. Items purchased will be toys, clothes, food and books for Christmas. The funds must be appropriated into the FY2017-2018 Social Services Budget in order to be used as intended.

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.