

Gaston County

DHHS - Community Support Services Division

Board Action

File #: 24-394

Commissioner Brown - DHHS - Community Support Services - To Approve the Carry Forward Request of FY24 Donations for the CSS Homelessness Prevention Program (\$690.52)

STAFF CONTACT

Gregory Grier - Community Support Services - 704-862-6735

BUDGET IMPACT

Increase revenue and expense, in the General Fund, by \$690.52.

BUDGET ORDINANCE IMPACT

Minimal Impact.

BACKGROUND

Carry forwards are processed annually. The account above was created after the carry forwards were submitted resulting in it being omitted from the list that was initially approved by the Board of Commissioners via Board Action 2024-132. The donation expense funds will be used in FY25 for the homelessness prevention program.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR)

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	Buff, Clerk t e Board of C			nty Commi				above is a t	rue and coi	rrect copy	ofaction
NO.	DATE	М1	М2	CBrown	CCloninger	AFraley	BHovis	KJohnson	TKeigher	RWorley	Vote
2024-290 <i>DISTRIBU</i> Laserfiche		BH	AF	A	A	А	A	A	A		U.

GASTON COUNTY										
BUDGET CHANGE REQUEST (BCR)										
то:	Matthew Rhoten, Cour									
FROM:	CSS Community Support Services]						
	Dept. Code Department Name			1						
	Gregory Grier		8/9/2024]						
	Department Director		Date	I						
	Line-Item Transfer Within Department & Fund Project Transfer Within Department & Fund Line-Item Transfer Between Departments Line-Item Transfer Between Funds* Additional Appropriation of Funds* *Requires resolution by the Board of Commissioners									
ACCOUNT DESCRIPTION As it appears in Munis Ex. Employee Training	Fund-Dept-Div-S XXXX-XXX-XXX-XXXX Ex. 1000-BGT-000-0	AMOUNT** Ex. (\$5,000.00) Ex. \$5,000.00								
Fund Balance Appropriated	1000-NDP-000-00000-F	\$	(690.52)							
Donations Expense FY25	1000-CSS-000-00000-S			\$	690.52					
** Decreases in expenditures and increases in revenue account between funds require inter-fund transfer accounts.	s require brackets. Increases in e	expenditures and decreases in re	evenue do not require brack	\$ ets. Please note	e that transfers					
USTIFICATION FOR REQUEST:										

Carry forward FY24 donation funds for the CSS Homelessness Prevention Program. The account above was created after the carry forwards were submitted resulting in it being omitted from the list that was initially approved by the Board of Commissioners via Board Action 2024-132. The donation expense funds will be used in FY25 for the homelessness prevention program.