



Gaston County

Gaston County
Board of Commissioners
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DHHS - Social Services Division

Board Action

File #: 20-483

Commissioner Chad Brown - DHHS (Social Services Division) - To Accept and Appropriate Donations for the First Quarter of FY21 for Various Programs within Social Services in the Amount of \$3,586

STAFF CONTACT

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

BUDGET IMPACT

Appropriate Donation revenues. No additional County funds.

BUDGET ORDINANCE IMPACT

Increase revenues by \$3,586 and appropriate \$3,586 into Special Programs account.

BACKGROUND

During the first quarter of FY21, Gaston County citizens and organizations donated a total of \$3,586 to the Department of Health and Human Services - Social Services Division. The funding must be appropriated into the FY2020-2021 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	JBrown	AFraley	BHovis	TKelgher	TPhilbeck	RWorley	Vote
2020-276	10/27/2020	CB	BH	A	A	AB	A	A	A	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 DHHS - Social Services Division

Dept. # Department Name

Angela Karchmer 10/8/2020

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 - Project xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	AMOUNT Whole Dollars Only (See Note Below)
Employee Activities:Donations	020-05-4790-0000-415001-18142	(2,012)
Adult Services: Donations	020-05-5600-0000-415001-	(973)
Nutrition: Donations	020-05-5622-0000-415003-	(601)
Employee Activities Donations	020-05-4790-0000-560000-18142	2,012
Special Programs:Donations- Adult Serv	020-05-5600-0000-560000-08159	973
Special Programs:Donations- Nutrition	020-05-5600-0000-560000-15259	601

JUSTIFICATION FOR REQUEST:

During the first quarter of FY2020-2021, Gaston County citizens and organizations donated a total of \$3,586 to the Department of Health and Human Services - Social Services Division. The funding must be appropriated into the FY2020-2021 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.