



Gaston County

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

File #: 21-015

Commissioner Brown - DHHS (Social Services Division) - To Accept and Appropriate Second Quarter Donations for Various Programs within Social Services in the Amount of \$8,351

STAFF CONTACT

Angela Karchmer - DSS Director - 704-862-7930

BUDGET IMPACT

Appropriate Donated revenues. No additional County funds.

BUDGET ORDINANCE IMPACT

Increase Donation revenues by \$8,351 and appropriate \$8,351 into Special Programs account.

BACKGROUND

During the second quarter of FY2020-2021, Gaston County citizens and organizations donated a total of \$8,351 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	AFraley	BHovis	KJohnson	TKelgher	TPhilbeck	RWorley	Vote
2021-022	01/26/2021	CB	AF	A	A	A	A	A	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 DHHS (Social Services Division)

Dept. # Department Name

Angela Karchmer 1/12/2021

Department Director's Name Date

TYPE OF REQUEST:

☐ Line Item Transfer Within Department & Fund

☐ Line Item Transfer Between Funds *

☐ Project Transfer Within Department & Fund

☒ 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	AMOUNT
	Fund - Function - Dept - Division - Object - Project	Whole Dollars Only
	xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	(See Note Below)
Employee Activities:Donations	020-05-4790-0000-415001-18142	(2,388)
Adult Services: Donations	020-05-5600-0000-415001-	(1,895)
Nutrition: Donations	020-05-5622-0000-415003-	(4,049)
Adult Daycare	020-05-5650-0000-415001-	(19)
Employee Activities Donations	020-05-4790-0000-560000-18142	2,388
Special Programs:Donations- Adult Serv	020-05-5600-0000-560000-08159	1,895
Special Programs:Donations- Nutrition	020-05-5600-0000-560000-15259	4,049
Adult Daycare	020-05-5600-0000-560000-15260	19

JUSTIFICATION FOR REQUEST:

During the second quarter of FY2020-2021, Gaston County citizens and organizations donated a total of \$8,351 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.