



Board Action Report

File #: 21-024, **Version:** 1

Commissioner Brown - DHHS (Social Services Division) - To Correct Budget Change Request for Board Action 2020-182 Adopted at 7/28/2020 BOC Meeting (Administrative Correction)

STAFF CONTACT

Angela Karchmer

BUDGET IMPACT

Correct appropriation of \$24,285 to various revenue accounts.

BUDGET ORDINANCE IMPACT

N/A

BACKGROUND

During the month of June, 2020, Gaston County citizens and organizations donated a total of \$24,285 to the Department of Health and Human Services - Social Services Division. The funding was appropriated into the FY2020-2021 Budget, but should have been appropriated into Fund Balance due to year end close. The attached Budget Change Request reversed the original entries and corrects the appropriation.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR)