

Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

DHHS - Public Health Division Board Action

File #: 17-121

Commissioner Brown - DHHS (Health Division) - To Accept and Appropriate Funds Received from Duke University for the Women's Health Program (100% Preceptorship Funds - \$1,111)

STAFF CONTACT

Dr. Velma Taormina - Medical Director - DHHS - Public Health Division - 704-853-5290

BUDGET IMPACT

Appropriate 100% Preceptorship Funds Revenue.

BUDGET ORDINANCE IMPACT

Increase Preceptorship Funds Revenue by \$1,111 and appropriate \$1,111 into Special Programs Account.

BACKGROUND

The Gaston County Public Health Department was awarded funds from Duke University for the Graduate Nursing Education (GNE) Demonstration Project for Preceptor work. A preceptor is a clinical provider such as a nurse, midwife, or physician assistant who teaches, supports, coaches, and mentors graduate health science students from various universities concerning their fields of expertise. The Public Health Department provided clinical preceptors for Duke Students who are in the Duke nursing program. The GNE Demonstration Project provides funds for the time that the student spent with each provider. These funds will be used for the Women's Health staff professional medical training opportunities and program supplies and equipment. These are Non-County funds.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request

	DO NOT TYPE BELOW THIS LINE						IS LINE				
i, Donna S. taken by th	Buff, Clerk t e Board of C	o the omm	Cour issio	nty Comm ners as fo	ission, do Ilows:	hereby cert	ify that the	e above le a true and sorrect copy	of action		
NO.	DATE	М1	M2	Brown	Fraley	Grant	Hovis	Kelgher Philibeck Norley	Vote		
2017-108	04/25/2017	RW	DG	A	Α	A	Α	A	U		
DISTRIBU											

TO: <u>Earl</u>	Mathers	COUNTY MANAGER				
FROM: 5100 Dept. #	DHHS - Public H Department Na					
Department l	Director's Signature	Date				
YPE OF REQUEST:						
Line Item Transfer Within	Department & Fund	L	ine Item Transfer Betweer	Funds *		
Project Transfer Within De	partment & Fund	X	Additional Appropriation of	Funds *		
Line Item Transfer Betwee	n Departments*	<u>* F</u>	Requires resolution by the	Board of Commissioners		
		Resolutio	n #	Date		
	ACCOUNT	NUMBER	PROJECT	AMOUNT		
ACCOUNT DESCRIPTION	Fund - Dept - Subdept	Fund - Dept - Subdept - Div - Acct - Subacct		Whole Dollars Only		
(As it appears in the budge	t) xx - xxxx - xxxx -	xx - xxxx - xxxx - xxxx - xxx		(See Note Below)		
receptorship Funds	11-5100-5113-512	11-5100-5113-5120-890-530		(\$1,1		
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students who are in the Duk tudent spent with each provid			on Project provides fi	unds for the time that t		
PPROVAL SIGNATURES:						
	County Manager Date	Figure sigl On a set	tions Manager/Asst. Finan	cial Operations Mgr. Date		
County Manager/Interim Assistant	County Manager Date	Financial Operat	iono wanagen/35t. 1 man	oral Operations mgr. Date		