

Gaston County

Gaston County Board of Commissioners www.gastongov.com

Finance

Board Action

File #: 22-434

Commissioner Worley - Finance - To Appropriate Juvenile Justice and Delinquency Prevention Grant Funds Out of Fund Balance in Order to Refund the State for Unspent Funds in Fiscal Year 2021/2022 (\$2,084.00)

STAFF CONTACT

Tiffany Murray - Finance Department - 704-866-3032

BUDGET IMPACT

Appropriation of \$2,084.00 from Fund Balance into JCPC Administration Appropriate State revenues. No additional County funds.

BUDGET ORDINANCE IMPACT

There will be minimal impact to the current budget ordinance.

BACKGROUND

Each year the County receives grant funds for various Juvenile Crime Prevention Programs within the County. For fiscal year 2022, the County is required to return \$2,084.00 of the grant funds received for the Psychological Testing Program. These funds were unspent on June 30, 2022 and reverted into fund balance at the close of the fiscal year. The funds cannot be carried forward and must be returned to the NC Department of Public Safety. This Board Action appropriates \$2,084.00 out of Fund Balance in order to submit the refund.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR) and Refund Notification

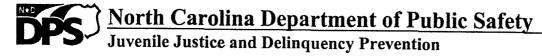
DO NOT TYPE BELOW THIS LINE

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	TKeigher: TPhiliper RWorley: Vote
2022-332	10/25/2022	тк	KJ	Α	AB	Α	Α	A AB A. U
DISTRIBU	ITION:							
Laserfiche	Users							

	GASTON CO BUDGET CHANGE R			
то:	Dr. Kim S. Eagle		COUNTY MANAGER	
FROM:	413 Finance	9		
	ept. Code Department	Name		
	Tiffany Murray	10/5/2022		
	Department Director	Date		
Project Transfer Wit	Vithin Department & Fund hin Department & Fund Between Departments	Line-Item Transfer Be Additional Appropriati • Requires resolution by th	on of Funds*	
ACCOUNT DESCRIPTION As it appears in Munis	ACCOUNT 4 3 3 5 6 fund base Dry SubDry Pres	* NUMBER 7 4 2 6 5 Suphas hours huc Daj has	AMOUNT** Whole dollars only	
Ex. Employee Training	xxxx xxx xxx xxxx xxxxx Ex. 1000-BGT-000-00000-00	xxxxx xxx xx xxxxx xxxxx 0000-0000000-0000-	Ex. \$5,000 Ex. (\$5,000)	
Psychological Testing	1000-GPD-000-00000-JCPCBd-Psy	2,		
Fund Balance Appropriated	1000-NDP-000-00000-FBApro-0000	000-0000-99-490000-	(2,0	

** Decreases in expenditures and increases in revenue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets. Please note that transfers between funds require inter-fund transfer accounts.



Roy Cooper, Governor Eddie M. Buffaloc, Jr., Secretary

Tim Moose, Chief Deputy Secretary William L. Lassiter, Deputy Secretary

MEMORANDUM

Refund Notification #: 1836-00019

To:Gaston County Finance OfficerFrom:Melissa JohnsonSubject:Final Accounting Refund Due

Date: September 26, 2022

Based on the FY 2021-22 Final Accounting computations of the expenditures submitted with your signature, the following refund is due:

Sponsoring Agency	Program Name	Amount Due
Gaston County	Psychological Testing	\$2,084.00
Youth Development Initiatives (YDI)	YDI Vocational and Career Development Academy - Gaston	\$305.00
Youth Development Initiatives	YDI Family Life skills Academy - Gaston	\$234.00
Mediation Center of the Southern Piedmont	Juvenile Mediation	\$229.00
Alliance for Children & Youth	Teen Court	\$371.00
Alliance for Children & Youth	Juvenile Restitution	\$3,822.00
Alliance for Children & Youth	Community Outreach	\$3,595.00

A total refund of \$10,640.00 is now due. Please follow carefully the instructions below regarding the submission of refunds:

Please remit all refund checks to: Refund is due not later than 11/10/2022	NC Department of Public Safety Attn: Accounts Receivable	
	4220 Mail Service Center	
	Raleigh, NC 27699-4220	

Please e-mail a copy of the refund payment(s) to the Area Program Assistant: lynne.fleetwood@ncdps.gov

If you have questions, please call:

(828) 296-4747

cc: Program Manager

MAILING ADDRESS: MSC 4212 Raleigh, NC 27699-4212 Telephone: (919) 733-3388

OFFICE LOCATION: 3010 Hammond Business Place Raleigh, NC 27603