

Gaston County

Gaston County Board of Commissioners www.gastongov.com

Budget and Purchasing

Board Action

File #: 19-513

Commissioner Worley - Budget/Purchasing - To Accept and Appropriate Additional Federal Grant Funds for a Governor's Crime Commission (GCC) Grant for Translation Services for Children Who Witness Family Violence (\$117,600)

STAFF CONTACT

Pat Laws - Budget/Purchasing - 704-866-3771

BUDGET IMPACT

N/A

BUDGET ORDINANCE IMPACT

N/A

BACKGROUND

The Department of Social Services/Children and Family Services has been awarded a GCC grant in the amount of \$117,600. The additional funds will be used for translation services and training in the Child Welfare Division. This grant does require a 20% match that will be met with currently budgeted positions.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request

				D	O NOT TYPE	E BELOW THI	S LINE	
l, Donna S taken by ti	. Buff, Clerk t he Board of C	o the omm	Cour	nty Commi ners as fol	ssion, do h Iows:	nereby certi	fy that the	above is a true and correct copy of action
NO.	DATE	М1	M2	CBrown	JBrown	AFraie	BHovis	TKeigher TPhilipeck RWorley. Vote
2019-328 DISTRIBL Laserfiche		BH	AF	A	A	A	A	A

F									
	G	ASTON CO		ГСНА	NGE REQUEST				
то.	Dr. King		<i>C</i> (~! ! \$! T \/					
TO:	Dr. Kim	S. Eagle	U	JUNIY	MANAGER				
FROM:			S-Social Services						
	Dept. #	partment Name							
	Angela Karchn	12/3/19							
	Department Dir	ector's Name) Da	ate					
TYPE OF REQU	EST:								
Line Item Transfer Within Department & Fund Line Item Transfer Between Funds *									
			ſ				· • •		
Project T	ransfer Within Depa	rtment & Fund		Х	Additional Appropriation of I	⁼ unds *			
	T fr - Debusers (· · · · · · · · · · · · · · · · · · ·			* Dequires resolution by the E	and of Con			
Line item	Transfer Between	Departments		-	* Requires resolution by the E	Soard of Con	imissioners		
			ACCO	OUNT N	UMBER	A	MOUNT		
ACCO	UNT DESCRIPTIC	NN	Fund - Function - Dept - Division - Object - Project			Whole	e Dollars Only		
(As it ap	opears in the budg	iet)	XXX - XX - XXXX - XXXX - XXXXX - XXXXXX			(See	Note Below)		
2019 GCC Tran			020-05-4790-0000-4	420000	-20555		(\$117,600)		
Training: 19 Tra			020-05-4790-0000-				\$20,000		
Prof Svcs: 19 T	ranslation Grant		020-05-4790-0000-				\$91,000		
Salaries			020-05-4790-0000-	510001	-		\$6,600		
							4 -		
JUSTIFICATION		L				l			
		res Child We	Ifere Division was a	onroved	to receive \$117,600 in	Governo	a Crimo		
					uesting to appropriate th				
					on services and training				
Division. This g	rant does requir				ently budgeted positions				
funds are requir	ed.								

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.