



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## DHHS - Public Health Division Board Action

File #: 23-386

Commissioner Brown - DHHS - Health Division - To Accept and Appropriate State Grant Funds Received from the Women's and Children's Health Section/Nutrition Services Branch for the Special Supplemental Nutrition Program for Public Health Women, Infants, and Children (WIC) (\$17,348)

### STAFF CONTACT

Tiffany Thomas - Nutrition Program Coordinator - DHHS (Public Health Division) - 704-853-5113

### BUDGET IMPACT

Appropriate 100% State Grant Revenue.

### BUDGET ORDINANCE IMPACT

Increase State Grant revenue by \$17,348 and appropriate \$17,348 into the WIC Breastfeeding Subprogram accounts.

### BACKGROUND

The Gaston County Department of Health and Human Services - Public Health Division was awarded State Grant funds in the amount of \$17,348 from the Women's and Children's Health Section/Nutrition Services Branch for the Special Supplemental Nutrition Program for Public Health Women, Infants, and Children (WIC). This grant will allow WIC to continue with the objective of the Special Supplemental Nutrition Program, which is to provide supplemental nutritious foods, nutrition education, and referrals to health care for low-income persons during critical periods of growth and development. The funds will be used for staff training, program supplies, and other miscellaneous items needed to implement the WIC Breastfeeding program. These are non-County funds.

### 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	CCloninger	AFraley	BHovis	KJohnson	TKeigher	RWorley	Vote
2023-280	08/22/2023	KJ	TK	A	A	A	A	A	A	A	U

### DISTRIBUTION:

Laserfiche Users

A=AYE, N=NAY, AB=ABSENT, ABS=ABSTAIN, U=UNANIMOUS

# GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: HLT DHHS - Public Health  
Dept. Code Department Name

Brittain Kenney 8-22-23  
Department Director Date

## REQUEST TYPE:

- ☐ 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	ACCOUNT NUMBER	AMOUNT**
As it appears in Munis	<div> <div>4</div> <div>3</div> <div>3</div> <div>5</div> <div>6</div> <div>7</div> <div>4</div> <div>2</div> <div>6</div> <div>5</div> </div> <div> <div>Fund</div> <div>Dept</div> <div>Div</div> <div>SubDiv</div> <div>Prog</div> <div>SubProg</div> <div>Future</div> <div>Func</div> <div>Obj</div> <div>Proj</div> </div> <div> <div>XXXX</div> <div>XXX</div> <div>XXX</div> <div>XXXXX</div> <div>XXXXXX</div> <div>XXXXXX</div> <div>XXXX</div> <div>XX</div> <div>XXXXXX</div> <div>XXXXX</div> </div>	Whole dollars only
Ex. Employee Training	Ex. 1000-BGT-000-00000-0000000-0000000-0000-01-520011-	Ex. \$5,000 Ex. (\$5,000)
Program Supplies	1000-HLT-251-00000-WIC000-Brstfdg-0000-05-520002-	\$5,600.00
Uniforms	1000-HLT-251-00000-WIC000-Brstfdg-0000-05-520006-	\$1,200.00
Mileage Reimbursement	1000-HLT-251-00000-WIC000-Brstfdg-0000-05-520010-	\$300.00
Employee Training	1000-HLT-251-00000-WIC000-Brstfdg-0000-05-520011-	\$2,500.00
Printing	1000-HLT-251-00000-WIC000-Brstfdg-0000-05-520013-	\$1,000.00
Advertising	1000-HLT-251-00000-WIC000-Brstfdg-0000-05-520015-	\$2,500.00
Furn/Equip<\$5K	1000-HLT-251-00000-WIC000-Brstfdg-0000-05-520020-	\$3,500.00
Phone Service	1000-HLT-251-00000-WIC000-Brstfdg-0000-05-530002-	\$748.00
Health State Grant	1000-HLT-251-00000-0000000-0000000-0000-05-410001-	(\$17,348.00)

## JUSTIFICATION FOR REQUEST:

\*\* 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.