

# Gaston County

Gaston County Board of Commissioners www.gastongov.com

# DHHS - Social Services Division

## **Board Action**

#### File #: 24-529

Commissioner Brown - DHHS - Social Services Division - To Accept and Appropriate Additional Federal Funds from the John H. Chafee Foster Care Independence Program in the Amount of \$30,000

### STAFF CONTACT

Joseph Shepherd - Assistant Social Services Director - 704-862-7653

#### **BUDGET IMPACT**

General Fund: Increase federal revenue by \$30,000. Increase expenditures by \$30,000. No additional County funds.

### BACKGROUND

These funds are used to assist and train foster children to become more independent as they reach adulthood. We have used a large amount of these funds already in FY25 for our teens to attend a conference, therefore we are requesting to appropriate additional funds in this account for the remainder of the year. These funds are reimbursed 100% with Federal dollars.

#### POLICY IMPACT

N/A

### **ATTACHMENTS**

Budget Change Request (BCR)

								2. 					
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	М1	M2	JBailey	CBrown	CCloninger	AFraley	BHovis	TKeigher SShehan Vote				
2024-432	12/10/2024	тк	сс	А	А	А	Α	A	A A U				
DISTRIBU	TION:												
Laserfiche	Users												

GASTON COUNTY													
BUDGET CHANGE REQUEST (BCR)													
TO: Matthew Rhoten, County Manager													
	DSS	Social Services											
FROM:	Dept. Code	Department Name											
	Michael Coone		10/14/24 Date										
	Department Director		Date										
	Line-Item Transfer With Project Transfer Within Line-Item Transfer Betw Line-Item Transfer Betw Additional Appropriatio *Requires resolution by the Boa	Department & Fund veen Departments veen Funds* n of Funds*											
ACCOUNT DESCRIPTION		ACCOUNT NUMBER											
As it appears in Munis	Fund-Dept-Div	AMOUNT**											
Ex. Employee Training	XXXX-XXX-XXX-XXX	Ex. (\$5,000.00)											
	Ex. 1000-BGT-000-	00000-000000-000000	)-0000-01-520011-	Ex. Ş	5,000.00								
LINKS: Special Funds	1000-DSS-271-00000-F			\$	30,000.00								
LINKS: Special Funds revenue	1000-DSS-271-00000-F	ostCr-SpLinks-0000-05-	410000-50024	\$	(30,000.00)								
** 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.													
JUSTIFICATION FOR REQUEST: Due to the Daniel Memorial Conference expense, we used a large amount of Special LINKS funds early in the budget year. Therefore, we are													

Due to the Daniel Memorial Conference expense, we used a large amount of Special LINKS funds early in the budget year. Therefore, we are requesting to appropriate additional funds to get through the remainder of the year. These funds are used to assist and train foster children to become more independent as they reach adulthood. These funds are reimbursed 100% with Federal dollars.