

Gaston County

Gaston County Board of Commissioners www.gastongov.com

Financial and Management Services - Grants

Board Action

File #: 25-330

Commissioner Brown - Financial and Management Services - Grants - To Accept and Appropriate Additional State Grant Funds from the NC Council for Women & Youth Involvement for The Cathy Mabry Cloninger Center for FY 2025 (\$1,871.48)

STAFF CONTACT

Pat Laws - Grants Development and Oversight - 704-866-3771

BUDGET IMPACT

General Fund: appropriate additional State funds and increase revenues and expenses by \$1,871.48.

BACKGROUND

Due to recalculations of funding allocations, NC Council for Women & Youth Involvement has awarded additional funds for fiscal year 2025 to the Cathy Mabry Cloninger Center for the Marriage License Fees (MLF) and Divorce Filing Fees (DFF) grants. Grant award amounts have been increased by \$1,871.48 total. The Marriage License Fees (MLF) grant award amount of \$18,500 is increased by \$1,736.91 and the Divorce Filing Fees (DFF) grant award amount of \$19,000 is increased by \$134.57. The period of performance for each grant is 7/1/24 - 6/30/25.

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: TKeigher NO. DATE ₿Hovis CCloninger AFraley M2 **JBailey CBrown** SShehan M1 Vote 2025-219 06/24/2025 BH JB Α Α Α Α U **DISTRIBUTION:** Laserfiche Users

	GASTON COUNTY	
В	UDGET CHANGE REQUEST (BCR)	
TO:	Matthew Bloke Court Manager	
то:	Matthew Rhoten, County Manager	
FROM:	GRT Financial & Management Services - Grants	.
	Dept. Code Department Name	
	Pat Laws 6/6/25	1
	Pat Laws 6/6/25 Department Director Date	_
	Date Director	
REQUEST TYPE:	Line-Item Transfer Within Department & Fund	
	Project Transfer Within Department & Fund	
	Line-Item Transfer Between Departments	
	Line-Item Transfer Between Funds*	
<u>✓</u>	Additional Appropriation of Funds*	
	*Requires resolution by the Board of Commissioners	
ACCOUNT DESCRIPTION	ACCOUNT NUMBER	AMOUNT**
As it appears in Munis	Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj	Amount
Ex. Employee Training	XXXX-XXX-XXXX-XXXXXX-XXXXXXXXXXXXXXXXX	Ex. (\$5,000.00)
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000.00
State Grant Rev-FY25 NCCFW MLF	1000-CSS-291-29102-000000-0000000-0000-05-410001-G0123	\$ (1,736.91)
PT>1,000 hrs-FY25 NCCFW MLF	1000-CSS-291-29102-000000-0000000-05-510006-G0123	\$ 1,736.91
State Grant Rev-FY25 NCCFW DFF	1000-CSS-291-29102-000000-000000-0000-05-410001-G0122	\$ (134.57)
Food&Provision-FY25 NCCFW DFF	1000-CSS-291-29102-000000-0000000-0000-05-520005-G0122	\$ 134.57
between funds require inter-fund transfer accounts.	ts require brackets. Increases in expenditures and decreases in revenue do not require brack	ets. Please note that transfers
JUSTIFICATION FOR REQUEST:	AND THE STATE OF T	
	 A) has approved the use of actual state collections that exceeded pr B for FY 2025 to the Cathy Mabry Cloninger Center for the NC Council 	•

Involvement the Marriage License Fees (MLF) and Divorce Filing Fees (DFF) grants.