



Gaston County

Gaston County
Board of Commissioners
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Budget and Management Services Board Action

File #: 21-085

Commissioner Worley - Budget & Management Services - To Appropriate Funds Received from the Governor's Crime Commission for Indirect Costs for Grant Administration from Fund Balance to the Grants Training Account (\$2,427)

STAFF CONTACT

Pat Laws - Budget and Management Services - 704-866-3771

BUDGET IMPACT

N/A

BUDGET ORDINANCE IMPACT

N/A

BACKGROUND

The Grants Training account is maintained through the draw down of indirect costs for grants managed by the Grants Division for non-County implementing agencies. It provides necessary funds for grant application fees, grants training, and a grant database. The \$2,427 in indirect costs for the GCC Phoenix Counseling Sexual Assault that expired 9/30/2020 was returned to fund balance in February of 2020 and needs to be re-allocated to the grants account.

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	AFraley	BHovis	KJohnson	TKelgher	TPhilbeck	EWorley	Vote
2021-078	03/23/2021	CB	RW	A	A	A	A	A	AB	A	U

DISTRIBUTION:

Laserfiche Users

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

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4131 Budget & Management Services

Dept. # Department Name

Janet Schaffer 2/22/2021

Department Director's Name Date

TYPE OF REQUEST:

☐ 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 (As it appears in the budget)	ACCOUNT NUMBER	AMOUNT
	Fund - Function - Dept - Division - Object - Project	Whole Dollars Only
	xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	(See Note Below)
Fund Balance Appropriated	010-99-9900-0000-490000-	(\$2,427)
Grants Training	010-01-4131-0000-560000-12276	\$2,427

JUSTIFICATION FOR REQUEST:

The Grants Training account is maintained through the draw down of indirect costs for grants managed by the Grants Division for non-County implementing agencies to provide funds for future grant application fees, grants training, and a grants database. The \$2,427 was returned to fund balance in February of 2020 and needs to be re-allocated to the grants account.

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.