

Gaston County

Gaston County **Board of Commissioners** www.gastongov.com

DHHS - Community Support Services Division

Board Action

File #: 24-110

Commissioner Brown - DHHS - Community Support Services - Transfer Funds from the General Government Capital Fund to the General Fund (\$5,836.17)

STAFF CONTACT

Gregory Grier - Community Support Services - 704-862-6735

BUDGET IMPACT

Transfer \$5,836.17 from the General Government Capital Fund to the General Fund, via the Community Investment Fund . No additional County funds.

BUDGET ORDINANCE IMPACT

Transfer \$5,836.17 from the General Government Capital Fund to the General Fund, via the Community Investment Fund . No additional County funds.

BACKGROUND

Prior approved Board Action# 2022-318, file 22-429 accepted and appropriated state grant funds awarded by the Human Trafficking Commission for the purchase of a refrigerator, freezer and washer/dryer to replace old poorly functioning appliances. A portion of the funding was appropriated to the General Government Capital Fund in the amount of \$5,500 for the purchase of a freezer. The actual costs were lower than expected.

Approval of this Board Action and BCR authorizes the transfer of the \$5,500 plus interest earned for a total of \$5,836.17 appropriated into the General Fund where it will be used to purchase other grant approved items.

POLICY IMPACT

ATTACHMENTS

Budget Change Request (BCR)

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	Buff, Clerk to Board of C					reby cert		above is a true and correct copy of actio
NO.	DATE	M1	M2	CBrown	CCloninger	AFraley	BHovis	KJohnson TKeigher RWorley Vote
2024-091 DISTRIBU	03/26/2024 TION:	вн	KJ	A	Α	АВ	Α	A A A U

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GASTON COUNTY										
BUDGET CHANGE REQUEST (BCR)										
TO:	Dr. Kim S. Eagle, County Manager									
FROM:	CSS Community Support Services - HUSN									
	Dept. Code Department Name	ļ								
	Gregory Grier 3/7/2024									
	Department Director Date									
REQUEST TYPE:	Line-Item Transfer Within Department & Fund Project Transfer Within Department & Fund Line-Item Transfer Within Department & Fund Additional Appropr *Requires resolution by the Boa	iation of Funds*								
ACCOUNT DESCRIPTION	ACCOUNT NUMBER									
ACCOUNT DESCRIPTION As it appears in Munis	ACCOUNT NUMBER Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj	AMOUNT**								
As it appears in Munis Ex. Employee Training	Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj XXXX-XXX-XXXX-XXXXXX-XXXXXX-XXXXXX-XXXXX	Whole dollars only Ex. (\$5,000)								
ex. employee training	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. (\$5,000) Ex. \$5,000								
	LA. 1000 BG1 000 00000 000000 000000	LA. 40,000								
F/E>\$5k:NC Human Trfc Facil	4005-CSS-291-29101-000000-0000000-05-520020-G0046	\$ (5,836.17)								
F/E<\$5k:NC Human Trfc Facil	1000-CSS-291-29101-000000-0000000-0000-05-520020-G0046	\$ 5,836.17								
Transfer to CIF	4005-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	\$ 5,836.17								
Transfer from Gen Govt Capital	4000-NDP-000-00000-TrfxFr-0000000-0000-98-484005-	\$ (5,836.17)								
Transfer to General Fund	4000-NDP-000-00000-TrfxTo-0000000-0000-98-581000-	\$ 5,836.17								
Transfer from CIF	1000-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (5,836.17)								
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	Check cell- Amounts must sum to \$0	\$.								
** Decreases in expenditures and increases in revent funds require inter-fund transfer accounts.	ue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets. Ple	ase note that transfers between								
JUSTIFICATION FOR REQUEST:										
	ment Capital Fund to the General Fund to purchase other grant approved items									