



Gaston County

Gaston County
Board of Commissioners
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Financial and Management Services - Finance Board Action

File #: 24-535

Commissioner Worley - Finance - To Appropriate Juvenile Justice and Delinquency Prevention Grant Funds Out of Fund Balance in Order to Refund the State for Unspent Funds in Fiscal Year 2023/2024 **(\$739.00)**

STAFF CONTACT

Kyle Sutherland - Finance - 704-866-3130

BUDGET IMPACT

Appropriation of \$739 from Fund Balance into the respective JCPC grant refund expense accounts. No additional County Funds.

BACKGROUND

Each year the County receives Juvenile Justice and Delinquency Prevention Grant funds from the North Carolina Department of Public Safety for various Juvenile Crime Prevention Council Programs (JCPC) within the County. For Fiscal Year 2024, the County is required to return \$158.00 for unspent grant funds received for the Psychological Testing Program and \$581.00 for the Triple P Program; a total of \$739.00. These funds were unspent on June 30, 2024, and reverted into fund balance at the close of the fiscal year. These funds cannot be carried forward and are required to be returned to the N.C. Department of Public Safety. This Board Action appropriates \$739.00 out of Fund Balance to submit the refund to the State.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR); Individual Program Refund Notifications

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	AFrale	BHovis	KJohnson	TKeigher	RWorley	Vote
2024-392	11/12/2024	KJ	CC	A	A	AB	A	A	A	A	U

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North Carolina Department of Public Safety
Juvenile Justice and Delinquency Prevention

Roy Cooper, Governor
Eddie M. Buffaloe, Jr., Secretary

William L. Lassiter, Deputy Secretary

MEMORANDUM

Refund Notification #: 1836-00021

To: Debbie Stone-Muller, Program Manager
From: Melissa Johnson
Subject: Final Accounting Refund Due
Date: October 10, 2024

Based on the FY 2023-24 Final Accounting computations of the expenditures submitted with your signature, the following refund is due:

Sponsoring Agency	Program Name	Amount Due
Gaston County	Psychological Testing	\$158.00

A total refund of **\$158.00** is now due.

All refund checks/monies must be submitted to your County Finance Office with the DPS/JCPC Funding ID number noted on the check. If the County Finance Office has not contacted you regarding their payment procedures upon receipt of this letter, you must contact the finance office immediately for that information.

Please e-mail a copy of the refund payment(s) to the Area Program Assistant: amanda.bullock@ncdps.gov

If you have questions, please call: (828) 641-7165

cc: Gaston County Finance Officer

MAILING ADDRESS:
MSC 4212
Raleigh, NC 27699-4212
Telephone: (919) 733-3388

OFFICE LOCATION:
3010 Hammond Business Place
Raleigh, NC 27603



North Carolina Department of Public Safety
Juvenile Justice and Delinquency Prevention

Roy Cooper, Governor
 Eddie M. Buffaloe, Jr., Secretary

William L. Lassiter, Deputy Secretary

MEMORANDUM

Refund Notification #: 1836-00021

To: Belinda Bogle, Program Manager
From: Melissa Johnson
Subject: Final Accounting Refund Due
Date: October 10, 2024

Based on the FY 2023-24 Final Accounting computations of the expenditures submitted with your signature, the following refund is due:

Sponsoring Agency	Program Name	Amount Due
Gaston County	Triple P - Positive Parenting Program	\$581.00

A total refund of **\$581.00** is now due.

All refund checks/monies must be submitted to your County Finance Office with the DPS/JCPC Funding ID number noted on the check. If the County Finance Office has not contacted you regarding their payment procedures upon receipt of this letter, you must contact the finance office immediately for that information.

Please e-mail a copy of the refund payment(s) to the Area Program Assistant: amanda.bullock@ncdps.gov

If you have questions, please call: (828) 641-7165

cc: Gaston County Finance Officer

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