



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

DHHS - Public Health Division Board Action

File #: 25-598

Commissioner Keigher - DHHS - Health Division - To Accept and Appropriate Federal Grant Funds Received from the NC Department of Health and Human Services - Women, Infant, and Community Wellness Section/ Infant and Community Health Branch (\$25,966)

STAFF CONTACT

Tiffany Thomas - Maternal Child Health Administrator - DHHS (Public Health Division) - 704-853-5113

BUDGET IMPACT

General Fund: Increase Federal Grant Revenue by \$25,966 and Increase Program Project Account by \$25,966

BACKGROUND

The Gaston County Department of Health and Human Services - Public Health Division was awarded Federal Grant funds in the amount of \$25,966 from the NC Department of Health and Human Services - Women, Infant, and Community Wellness Section/ Infant and Community Health Branch. These grant funds are used to support programs that help lower the infant mortality and low birthweight rates among minority populations. A portion of the funds will be used to support the Healthy Beginnings Program Manager position as well as operating expenses. These are non-county funds. Total Amount of Federally Obligated Funds: \$25,966 Service period of award 6/1/2025-5/31/2026.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR), FY25-26 Agreement and Funding Authorization

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	JBailey	CBrown	CCloninger	AFraley	BHovis	TKeigher	SShehan	Vote
2026-009	01/27/2026	BH	SS	A	A	A	A	A	A	A	U

DISTRIBUTION.

Laserfiche Users

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

GASTON COUNTY BUDGET CHANGE REQUEST (BCR)			
TO:	Matthew Rhoten, County Manager		
FROM:	<div style="border: 1px solid black; padding: 2px; text-align: center;">HLT</div> <div style="text-align: center; font-size: small;">Dept. Code</div>	<div style="border: 1px solid black; padding: 2px;">DHHS - Public Health</div> <div style="text-align: center; font-size: small;">Department Name</div>	<div style="border: 1px solid black; padding: 2px;">Brittain Kenney</div> <div style="text-align: center; font-size: small;">Department Director</div>
		<div style="border: 1px solid black; padding: 2px; text-align: center;">11/25/2025</div> <div style="text-align: center; font-size: small;">Date</div>	

***Requires resolution by the Board of Commissioners**

** 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.

The Gaston County Department of Health and Human Services – Public Health Division was awarded Federal Grant funds in the amount of \$25,966 from the NC Department of Health and Human Services – Women, Infant, and Community Wellness Section/ Infant and Community Health Branch. These grant funds are used to support programs that help lower the infant mortality and low birthweight rates among minority populations. A portion of the funds will be used to support the Healthy Beginnings Program Manager position as well as operating expenses. These are non-county funds. Total Amount of Federally Obligated Funds: \$25,966. Service period of award 6/1/2025-5/31/2026.

Division of Public Health

Agreement Addendum

FY 25-26

Page 1 of 2

Gaston County Public Health
Local Health Department Legal Name

116 Healthy Beginnings
Activity Number and Description

06/01/2025 – 05/31/2026

Service Period

07/01/2025 – 06/30/2026

Payment Period

☐ Original Agreement Addendum
☒ Agreement Addendum Revision # 1

Women, Infant, and Community Wellness
Section / Infant and Community Health Branch
DPH Section / Branch Name

Renee Jackson/919-707-5714
renee.jackson@dhhs.nc.gov

DPH Program Contact
(name, phone number, and email)

DPH Program Signature _____ Date _____
(only required for a negotiable Agreement Addendum)

I. **Background**

No change.

II. **Purpose:**

This Agreement Addendum Revision #1 provides additional funding for the Local Health Department (LHD) to use for additional program participant incentives, additional staff development (conference/training registration fees and travel expenses), rent for office space for those whose current office space is being supplemented with in-kind county or agency funds, staff salaries and fringe benefits for those whose current salaries and/or fringe benefits are being supplemented with in-kind county or agency funds, or staff salaries and fringe benefits to increase staff worktime under the program.

III. **Scope of Work and Deliverables:**

As of December 1, 2025, Agreement Addendum Revision #1 adds Paragraph 18 and 19, as follows.

18 Select one or more of the following paragraphs and perform as indicated.

- a. Provide additional gift cards and incentive items for program participants who are receiving care coordination services under Activity 116 to support engagement in program services. Approved items include, but are not limited to, infant car seats, portable play yards, baby monitors, diapers, baby wipes, diaper bags, gas cards, gift cards, manual breast pumps, breastfeeding supplies, weight scales, and pedometers. These additional cards and items are to be handled by the LHD in the same manner as is described in Section III, Paragraph 17.d.

Health Director Signature (use blue ink or verifiable digital signature)

Date

LHD to complete: LHD program contact name: _____
[For DPH to contact in case Phone and email address: _____
follow-up information is needed.]

Signature on this page signifies you have read and accepted all pages of this document.

Template rev June 2024

- b. Have the LHD staff providing the services for Activity 116 participate in additional staff development activities such as conferences and training sessions, beyond what is described in Section III, Paragraphs 6, 7, and 8. These funds may be used for registration fees and travel expenses associated with the staff development activities.
- c. For office space rent for those whose current office space is being supplemented with in-kind county or agency funding.
- d. For LHD staff providing the services for Activity 116 and whose current salaries and/or fringe benefits are being supplemented with in-kind county or agency funds, utilize these Revision's funds to offset some or all of the in-kind county or agency funding.
- e. For LHD staff providing the services for Activity 116, provide staff salaries and fringe benefits to increase their worktime under the program.

19. By December 1, 2025, provide a budget to the DPH Program Contact outlining how additional funding will be used.

IV. Performance Measures / Reporting Requirements.

No change.

V. Performance Monitoring and Quality Assurance:

No change

VI. Funding Guidelines or Restrictions:

No change.

FY26 - FAS
federal award
supplement

Activity Nbr + Name: **116**
FAS Number + Reason: **1**

Healthy Beginnings

This FAS is accompanying an AA+BE or an AA Revision+BE Revision.

Assistance Listing Nbr + Name: **93.994**

Maternal and Child Health Services Block Grant to the States

Is award R&D? **NO**

FAIN: **B0454566**

IDC rate: **10.00%**

Fed awd total amt: **\$ 12,816,970**

Fed award project description: **Maternal and Child Health Services**

Fed awd date + awarding agency: **06-10-25 HHS, Health Resources and Services Administration**

Subrecipient	Subrecipient's UEI	Federal funds from grant listed above	Total federal funds for entire Activity	Subrecipient	Subrecipient's UEI	Federal funds from grant listed above	Total federal funds for entire Activity
Alamance	F5VHYU13NC5			Jackson	X7YWWY6ZP574		
Albemarle	WAAVSS1PNMK3	\$25,966	\$25,966	Johnston	SYGAGEFDHYR7		
Alexander	XVEEJSNY7UX9			Jones	HE3NNNUE27M7		
Anson	PK8UYTSNJCC3			Lee	F6A8UC99JWJ5		
Appalachian	CD7BFH8W539			Lenoir	QKUFLL37VPGH6		
Beaufort	RN1SXF04LXN6	\$25,966	\$25,966	Lincoln	UGGQGS5K6GJ5		
Bladen	TLCTJWDJH1H9			Macon	LLPJB6N2LL3		
Brunswick	MJBMXLN9NJTS			Madison	YQ96F8B3YTJ9		
Buncombe	W5TCDKMLHE69			MTW	ZKK5GNRNBBY6		
Burke	KVJHUFURQDM5			Mecklenburg	EZ15XL6BMM68		
Cabarrus	RDXDNE3KJFU7			Montgomery	E78ZAJM3BFL3		
Caldwell	HL4FGNJNGE97			Moore	HFNSK95FS7Z8		
Carteret	UC6WJ2MQMJ58			Nash	NF58K566HQM7		
Caswell	JD37Y7CGYC86			New Hanover	F7TLT2GMEJE1		
Catawba	GYUNA9W1NFM1			Northampton	CRA2KCAL8BA4		
Chatham	KE57QE2GV5F1			Onslow	EGE7NBXW5J56		
Cherokee	DCEGK6HA11M5			Orange	GFFMCW9XDA53		
Clay	HYKLQVNW1XK7			Pamlico	FT59QFEAU344		
Cleveland	UWMUYMPVL483			Pender	T11BE678U9P5		
Columbus	V1UAJ4L87WQ7			Person	FQ8LFJGMABJ4		
Craven	LT22U8LZQ214			Pitt	VZNPMCLFT5R6		
Cumberland	HALND8WJ3GW4			Polk	QZ6BZPGLX4Y9		
Dare	ELV6JGB11QK6			Randolph	T3BUM1CVS9N5		
Davidson	C9P5MDJ3C7KY7			Richmond	Q63FZNTJM3M4		
Davie	L8WBGLHZV239			Robeson	LKBEJQFLAAK5		
Duplin	KZN4GK5262K3			Rockingham	KGCCCHJJZZ43		
Durham	LJ5BA6U2HLM7			Rowan	GCB7UCV96NW6		
Edgecombe	MAN4LX44AD17			Sampson	WRT9CSK1KJY5		
Foothills	NGTEF2MQ8LL4			Scotland	FNVTUQ6GCHM5		
Forsyth	V6BGVQ67YPY5	\$25,966	\$25,966	Stanly	U86MZUYPL7C5		
Franklin	FFKTRQCNN143			Stokes	W41TRA3NUNS1		
Gaston	QKY9R8A8D5J6	\$25,966	\$25,966	Surry	FMWCTM24C9J8		
Graham	L8MAVKQJTYN7			Swain	TAE3M92L4QR4		
Granv-Vance	MGQJJK22EJB3			Toe River	JUA6GAUQ9UM1		
Greene	VCU5LD71N9U3			Transylvania	YLN4BFCJCP39		
Guilford	YBEQWGFJPMJ3			Union	LHMKBD4AGRJ5		
Halifax	MRL8MYNJ3JY5			Wake	FTJ2WJPLWMJ3		
Harnett	JBD9CD9V418X7			Warren	TLNAU5CNHSU5		
Haywood	DQHZEVA95G5			Wayne	DACFHCLQKMS1	\$25,966	\$25,966
Henderson	TG5AR81JLQ5			Wilkes	M14KKHY2NNR3		
Hoke	C1GWSADARX51			Wilson	ME2DJHMYWG55		
Hyde	T2RSYN36NN64			Yadkin	PLCDT73FA8B1		
Iredell	XTNRLKJLA4S9			Yancey	L98MCUHKC2J8		

UEI = Unique Entity Identifier

Federal Award Reporting Requirements for Pass-Through Agencies, 2 CFR § 200.331

DPH v1 05-30-24 [ag]

Subtotals \$ 103,864 \$ 103,864

Subtotals \$ 25,966 \$ 25,966

Totals for all columns \$ 129,830 \$ 129,830

DPH-Aid-To-Counties

For Fiscal Year 25/26

Budgetary Estimate Number 1

Activity 116	AA	133000 2B35116 2000000000	Total Allocated	133000 2B35116 20G0185002	Total Allocated	Proposed Total	New Total
Service Period		06/01-05/31		06/01-05/31			
Payment Period		07/01-06/30		07/01-06/30			
01 Alamance		0	\$0.00	0	\$0.00	0	0
D1 Albemarle	* 1	0	\$78,500.00	25,966	\$0.00	25,966	104,466
02 Alexander		0	\$0.00	0	\$0.00	0	0
04 Anson		0	\$0.00	0	\$0.00	0	0
D2 Appalachian		0	\$0.00	0	\$0.00	0	0
07 Beaufort	* 1	0	\$79,831.00	25,966	\$0.00	25,966	105,797
09 Bladen		0	\$0.00	0	\$0.00	0	0
10 Brunswick		0	\$0.00	0	\$0.00	0	0
11 Buncombe		0	\$0.00	0	\$0.00	0	0
12 Burke		0	\$0.00	0	\$0.00	0	0
13 Cabarrus		0	\$0.00	0	\$0.00	0	0
14 Caldwell		0	\$0.00	0	\$0.00	0	0
16 Carteret		0	\$0.00	0	\$0.00	0	0
17 Caswell		0	\$0.00	0	\$0.00	0	0
18 Catawba		0	\$0.00	0	\$0.00	0	0
19 Chatham		0	\$0.00	0	\$0.00	0	0
20 Cherokee		0	\$0.00	0	\$0.00	0	0
22 Clay		0	\$0.00	0	\$0.00	0	0
23 Cleveland		0	\$0.00	0	\$0.00	0	0
24 Columbus		0	\$0.00	0	\$0.00	0	0
25 Craven		0	\$0.00	0	\$0.00	0	0
26 Cumberland		0	\$0.00	0	\$0.00	0	0
28 Dare		0	\$0.00	0	\$0.00	0	0
29 Davidson		0	\$0.00	0	\$0.00	0	0
30 Davie		0	\$0.00	0	\$0.00	0	0
31 Duplin		0	\$0.00	0	\$0.00	0	0
32 Durham		0	\$0.00	0	\$0.00	0	0
33 Edgecombe		0	\$0.00	0	\$0.00	0	0
D7 Foothills		0	\$0.00	0	\$0.00	0	0
34 Forsyth	* 1	0	\$80,000.00	25,966	\$0.00	25,966	105,966
35 Franklin		0	\$0.00	0	\$0.00	0	0
36 Gaston	* 1	0	\$80,000.00	25,966	\$0.00	25,966	105,966
38 Graham		0	\$0.00	0	\$0.00	0	0
D3 Gran-Vance		0	\$0.00	0	\$0.00	0	0
40 Greene		0	\$0.00	0	\$0.00	0	0
41 Guilford		0	\$0.00	0	\$0.00	0	0
42 Halifax		0	\$0.00	0	\$0.00	0	0
43 Harnett		0	\$0.00	0	\$0.00	0	0
44 Haywood		0	\$0.00	0	\$0.00	0	0
45 Henderson		0	\$0.00	0	\$0.00	0	0
47 Hoke		0	\$0.00	0	\$0.00	0	0
48 Hyde		0	\$0.00	0	\$0.00	0	0
49 Iredell		0	\$0.00	0	\$0.00	0	0
50 Jackson		0	\$0.00	0	\$0.00	0	0

51 Johnston		0	\$0.00	0	\$0.00	0	0
52 Jones		0	\$0.00	0	\$0.00	0	0
53 Lee		0	\$0.00	0	\$0.00	0	0
54 Lenoir		0	\$0.00	0	\$0.00	0	0
55 Lincoln		0	\$0.00	0	\$0.00	0	0
56 Macon		0	\$0.00	0	\$0.00	0	0
57 Madison		0	\$0.00	0	\$0.00	0	0
D4 M-T-W		0	\$0.00	0	\$0.00	0	0
60 Mecklenburg		0	\$0.00	0	\$0.00	0	0
62 Montgomery		0	\$0.00	0	\$0.00	0	0
63 Moore		0	\$0.00	0	\$0.00	0	0
64 Nash		0	\$0.00	0	\$0.00	0	0
65 New Hanover		0	\$0.00	0	\$0.00	0	0
66 Northampton		0	\$0.00	0	\$0.00	0	0
67 Onslow		0	\$0.00	0	\$0.00	0	0
68 Orange		0	\$0.00	0	\$0.00	0	0
69 Pamlico		0	\$0.00	0	\$0.00	0	0
71 Pender		0	\$0.00	0	\$0.00	0	0
73 Person		0	\$0.00	0	\$0.00	0	0
74 Pitt		0	\$0.00	0	\$0.00	0	0
75 Polk		0	\$0.00	0	\$0.00	0	0
76 Randolph		0	\$0.00	0	\$0.00	0	0
77 Richmond		0	\$0.00	0	\$0.00	0	0
78 Robeson		0	\$0.00	0	\$0.00	0	0
79 Rockingham		0	\$0.00	0	\$0.00	0	0
80 Rowan		0	\$0.00	0	\$0.00	0	0
82 Sampson		0	\$0.00	0	\$0.00	0	0
83 Scotland		0	\$0.00	0	\$0.00	0	0
84 Stanly		0	\$0.00	0	\$0.00	0	0
85 Stokes		0	\$0.00	0	\$0.00	0	0
86 Surry		0	\$0.00	0	\$0.00	0	0
87 Swain		0	\$0.00	0	\$0.00	0	0
D6 Toe River		0	\$0.00	0	\$0.00	0	0
88 Transylvania		0	\$0.00	0	\$0.00	0	0
90 Union		0	\$0.00	0	\$0.00	0	0
92 Wake		0	\$0.00	0	\$0.00	0	0
93 Warren		0	\$0.00	0	\$0.00	0	0
96 Wayne	* 1	0	\$73,878.00	25,966	\$0.00	25,966	99,844
97 Wilkes		0	\$0.00	0	\$0.00	0	0
98 Wilson		0	\$0.00	0	\$0.00	0	0
99 Yadkin		0	\$0.00	0	\$0.00	0	0
00 Yancey		0	\$0.00	0	\$0.00	0	0
Totals		0	392,209	129,830	0	129,830	522,039

Signed by: <i>Shelby Weeks</i> Program Administrator 11/06/25 11 22 AM EST <small>342E7CB8C342405...</small> Sign and Date - DPH Budget Office - ATC Coordinator <i>Shelby Weeks</i> 11/6/2025	Signed by: <i>Belinda Pettiford</i> 11/06/25 8 35 AM PST <small>4B0C63BC5DF04B0...</small> Sign and Date - DPH Budget Officer <i>April Johnson</i> 11/7/2025
---	--

PW

GASTON
25/26

Description	Activity	BFund	AMU	Project	ALN	ALN Title	Federal Award Number	Federal Award Start Date	Federal Award End Date	Total
Healthy Beginnings	116	133000	2B35116	20G0185002	93.994	Maternal and Child Health Services Block Grant to the States	6 B04MC52943-01-01	10/01/2024	09/30/2026	\$25,966.00

Received and Agreed to by:
Local Health Director

Total after revision: \$25,966.00

Local Finance Officer