

Gaston County

Gaston County Board of Commissioners www.gastongov.com

DHHS - Social Services Division Board Action

File #: 22-099

Commissioner Brown - DHHS (Social Services Division) - To Accept and Appropriate Adult Protective Essential Services Funds Allocated from the American Rescue Plan Act in the Amount of \$95,621

STAFF CONTACT

Angela Karchmer - Social Services Director - 704-862-7930

BUDGET IMPACT

Appropriate Federal revenues. No additional County funds.

BUDGET ORDINANCE IMPACT

Increase Federal revenues by \$95,621 and appropriate \$95,621 into Special Programs account.

BACKGROUND

This funding allows county departments of social services to provide essential services for adults for whom the need for protective services has been substantiated. These funds will assist adults to age in place, eliminating unnecessary institutionalization and promoting opportunities to return to a community-based setting when possible.

These essential services needs include the provision of medical care for physical and mental health, assistance in personal hygiene, assistance with obtaining appropriate food, clothing, seeking and providing heated and ventilated shelter, providing for protection from health and safety hazards, and protection from abuse, neglect, and exploitation. No County match required. Funds expire December 31, 2022.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR)

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	TKeigher Millbeck RWorley Vote			
2022-077	03/22/2022	ΤK	вн	Α	Α	Α	Α	A SAB A U			
DISTRIBUTION: Laserfiche Users								38 A 2 S 4 S 4 S 4 S 4 S 4 S 4 S 4 S 4 S 4 S			

	GA	STON CO	DUNTY BUDGET CHA	ANGE REQUES	Т							
TO:	Dr. Kim S	6. Eagle	COUNTY									
FROM:	5600	DHHS	S-Social Services									
1110111.	Dept. #	Dep	partment Name	•								
	Angela Karchme	er	3/4/2022									
_	Department Dire		Date	-								
TYPE OF REQUE	ST:											
Line Item Transfer Within Department & Fund Line Item Transfer Between Funds *												
Project Transfer Within Department & Fund X Additional Appropriation of Funds *												
Line Item Transfer Between Departments* * Requires resolution by the Board of Commissioners												
			ACCOUNT I	NUMBER	AMOUNT							
ACCOUNT DESCRIPTION			Fund - Function - Dept - Division - Object - Project		Whole Dollars Only							
(As it appears in the budget)			xxx - xx - xxxx - xxxx - xxxxx - xxxxx		(See Note Below)							
ARPA: APS Esse	ential Services		020-05-5600-0000-420000-G0005		(\$95,621)							
Prog Supplies: A	RP APS Essent	1	020-05-5600-0000-520002	\$25,000								
Utilities: ARPA/A	PS Essential		020-05-5600-0000-530000	\$10,000								
Other Svcs: ARP	A APS Essentia	ı	020-05-5600-0000-53001	\$10,000								
Repairs: ARP/AP	S Essential Svc		020-05-5600-0000-530023	\$25,000								
Transit Hsg: ARF	P/APS Essential		020-05-5600-0000-530053	\$10,000								
F/E<\$5K: ARP/A	PS Essential Sv	c	020-05-5600-0000-54000°	\$15,000								
Trsp of Clients:A	RP/APS Essent		020-05-5600-0000-56000°	\$621								
JUSTIFICATION F	OR REQUEST:											
		rtments of s	ocial services to provide e	ssential services for	r adults for whom the need for							
•	• •		These funds will assist adu									
•			es to return to a community	- •	_ ,							
These essential services needs include the provision of medical care for physical and mental health, assistance in												
personal hygiene, assistance with obtaining appropriate food, clothing, seeking and providing heated and ventilated												
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No county match	n required. Fund	is expire De	ecember 31, 2022.									

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.