

Gaston County

Gaston County Board of Commissioners www.gastongov.com

Financial and Management Services - Grants

Board Action

File #: 25-079

Commissioner Brown - Financial and Management Services - Grants (Hope United Survivor Services) - Administrative Correction - To Correct the Budget Change Request for Resolution 2024-316 Adopted at the 9/19/2024 BOC Meeting

STAFF CONTACT

Tanisha Maness - Grant Development and Oversight Department - 704-862-7617

BUDGET IMPACT

General Fund: Decrease the required County retirement match amount by \$114.09 from \$5,701.71 to \$5,587.62 to reflect the change in the original award amount which is now \$58,756.71. There is no change in the County health match portion which is \$6,163.72. The required 20% County Funded Match is \$11,751.34.

BACKGROUND

Gaston County was awarded a North Carolina Council for Women and Youth Involvement (NCCFWYI) Domestic Violence Grant. Due to recalculations of funding allocations, the CFWYI State Grant Award Amounts for Domestic Violence funds were adjusted in (Resolution #2024-437) adopted at the 12/10/2024 BOC meeting but the required 20% county match amount was not adjusted to reflect the decrease.

The original award amount for the Sexual Assault Grant (Resolution #2024-316) was \$59,327.17 with a 20% County funded match of \$11,865.43. This award amount was decreased by \$570.46. The updated award amount is now \$58,756.71 with a 20% county funded match of \$11,751.34.

POLICY IMPACT

N/A

ATTACHMENTS

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Budget Change Request (BCR)

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NO.	DATE	M1	M2	JBailey	CBrown	CCloninge	r AFráley	BHovis	TKeigher SShehan	Vote
2025-053	02/25/2025	вн	ΤK	А	Α	А	Α	Α	A	U
DISTRIBU	ITION:									

	GASTON COUNTY									
BUDGET CHANGE REQUEST (BCR)										
то:	latthew Rhoten, County Manager									
FROM:	GRT Financial & Management Services									
	Dept. Code Department Name									
	Scott Attaway 2/7/2025	٦								
	Department Director Date]								
REQUEST TYPE:	Line-Item Transfer Within Department & Fund Project Transfer Within Department & Fund Line-Item Transfer Between Departments Line-Item Transfer Between Funds* Additional Appropriation of Funds* *Requires resolution by the Board of Commissioners									
ACCOUNT DESCRIPTION	ACCOUNT NUMBER	AMOUNT**								
As it appears in Munis	Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj	7.11100								
Ex. Employee Training	XXXX-XXX-XXXX-XXXXX-XXXXXXX-XXXXX-XXXXXX	Ex. (\$5,000.00)								
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000.00								
Retirement-FY25 NCCFW DV	1000-CSS-291-29102-000000-000000-0000-05-510101-G0125	\$ 114.09								
Retirement-(Match)	1000-CSS-291-29102-000000-0000000-0000-05-510101-	\$ (114.09)								
										
** Decreases in expenditures and increases in revenue accour between funds require inter-fund transfer accounts.	ints require brackets. Increases in expenditures and decreases in revenue do not require brack	\$ - xets. Please note that transfers								
JUSTIFICATION FOR REQUEST:										
portion which is \$6,163.72. The required 20% County	rement match portion from \$5,701.71 to \$5,587.62. There is no char y Funded Match is now \$11,751.34. This correction amends the BCR ed the original award amount of \$59,327.17 by \$570.46 to new total	for Resolution								