

GASTON COUNTY BOARD OF COMMISSIONERS BOARD ACTION

County Admin Building 128 W. Main Avenue. Gastonia, NC 28052

DHHS - Public Health Division

File #: 15-147

Commissioner Price - To Accept and Appropriate Grant Funds from UNC-Chapel Hill for the Public Health Corner Store Initiative (100% Grant Funds - \$500)

STAFF CONTACT

Carrie Meier, Community Health Education Administrator, 704-853-5405

BUDGET IMPACT

Appropriate 100% Other Grant revenue.

BUDGET ORDINANCE IMPACT

Increase Other Grant revenue by \$500 and appropriate \$500 into Special Programs account.

BACKGROUND

The Gaston County Department of Health and Human Services - Public Health Division was awarded grant funds from UNC-Chapel Hill for the Healthy Corner Store Initiative. The Healthy Corner Store Initiative is a project to collaborate with corner stores so that the stores can offer more healthy food options for the community. These funds will be used to purchase supplies for the corner stores in order to assist them in offering more healthy food options and to purchase starter inventory supplies. These are non-county funds.

POLICY IMPACT

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N/A

taken by the Board of Commissioners as follows:							Jones /		Sur !	
NO.	DATE	М1	M2	Brown	Carpenter	Fraley	Keigher	Philbeck	Price Vote	
2016-013	01/26/2016	TP	СВ	Α	A	Α	Α	A	A U	
DISTRIBU	TION:									

I Donna S. Ruff Clark to the County Commission, do hereby certify that the above is a two and do

GASTON COUNTY BUDGET CHANGE REQUEST											
TO:	Earl Mathe	ers	_COUNTY M	COUNTY MANAGER							
FROM:	5100	DHHS - Public Health									
FROW.	Dept. #	Department Name									
	·	•									
,	Department Directo	or's Signature D	ate								
TYPE OF REQUE	ST:	4.04									
Line Item	Transfer Within Departn	nent & Fund	Li	ne Item Transfer Between I	Funds *						
Project Transfer Within Department & Fund X Additional Appropriation of Funds *											
Line Item	Transfer Between Depa	rtments*	* Requires resolution by the Board of Commissioners								
			Resolution # Date								
		ACCOUNT NUM	BER	PROJECT	AMOUNT						
ACCOUNT	DESCRIPTION	Fund - Dept - Subdept - Div - A	Acct - Subacct	SUBPROJECT	Whole Dollars Only						
	rs in the budget)	xx - xxxx - xxxx - xxx - xxx		xxxxx - xxxx	(See Note Below)						
Other Grants	o ino baagoi,	11-5100-5112-5119-890-512		AAAA AAA	(\$500)						
Special Program	S	11-5100-5112-5119-298		16253-0001	\$500						
					4000						

JUSTIFICATION F		Health and Human Servi	ces - Public I	Health Division was a	warded grant funds from						
		orner Store Initiative. The									
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APPROVAL SIG	SNATURES:	1/20/14	Ran	AN Hair Ou	1/20/16						
County Manager/Interim Assistant County Manager Date Financial Operations Manager/Asst. Financial Operations Mgr. Date											
Hattle K. 24 1/28/16											
Interim Budget Administrator Date											

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.