

Gaston County

Gaston County Board of Commissioners www.gastongov.com

Financial and Management Services - Grants

Board Action

File #: 25-076

Commissioner Brown - Financial and Management Services - Grants (Hope United Survivor Services) - Administrative Correction - To Correct the Budget Change Request for Resolution 2024-315 Adopted at the 9/19/2024 BOC Meeting

STAFF CONTACT

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

BUDGET IMPACT

General Fund: Increase the required county match amount by \$60.80 from \$6,366.55 to \$6,427.35 to reflect the change in the original award amount which is now \$32,136.73. The required 20% County Funded Match is \$6,427.35.

BACKGROUND

Gaston County was awarded a North Carolina Council for Women and Youth Involvement (NCCFWYI) Sexual Assault grant. Due to recalculations of funding allocations, the CFWYI State Grant Award Amounts for Sexual Assault 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 increase.

The original award amount for the Sexual Assault Grant (Resolution #2024-315) was \$31,832.74 with a 20% County funded match of \$6,366.55. This award amount was increased by \$303.99. The updated award amount is now \$32,136.73 with a 20% County funded match of \$6,427.35.

POLICY IMPACT

N/A

ATTACHMENTS

Laserfiche Users

Budget Change Request (BCR)

. As installed						BELOW THIS			
I, Donna S. taken by the	Buff, Clerk to e Board of Co	o the omm	Coun issior	ty Commi ers as fol	ssion, do h lows:	ereby certify	// /	bove is a	a true and correct copy of action
NO.	DATE	M1	M2	JBailey	CBrown	CCloninger	AFraley	BHovis	TKeigher SShehan Vote
2025-052	02/25/2025	вн	TK	Α	Α	Α	А	А	A A U
DISTRIBU	TION:								

GASTON COUNTY											
BUDGET CHANGE REQUEST (BCR)											
то:	Matthew Rhoten, County Manager										
FROM:	GRT Financial & Management Services										
	Dept. Code Department Name										
	Scott Attaway 2/7/2025										
	Department Director Date	l									
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										
Ex. Employee Training	XXXX-XXX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Ex. (\$5,000.00)									
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000.00									
Salaries-FY25 NCCFW SA	1000-CSS-291-29101-000000-0000000-0000-05-510001-G0124	\$ 60.80									
Salaries (Match)	1000-CSS-291-29101-000000-0000000-0000-05-510001-	\$ (60.80)									
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** 0		\$ -									

** 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.

JUSTIFICATION FOR REQUEST:

Administrative change to increase the required match from \$6,366.55 to \$6,427.35 to reflect the change in the original award amount which is now \$32,136.73. The required 20% County Funded Match is \$6,427.35. This correction amends the BCR for Resolution #2024-315 State-level budget adjustments increased original budget award of \$31,832.74 by \$303.99 to new total of \$32,136.73. Amends Resolution #2024-315.