

Gaston County

DHHS - Public Health Division

Board Action

File #: 19-100

Commissioner Chad Brown - DHHS (Health Division) - To Accept and Appropriate Funds from the Area Health Education Center for the Public Health Clinics (\$337)

STAFF CONTACT

Dr. Velma Taormina - Medical Director - DHHS - Public Health Division - 704-853-5290

BUDGET IMPACT

Appropriate 100% Preceptorship Funds Revenue.

BUDGET ORDINANCE IMPACT

Increase Preceptorship Funds revenue by \$337 and appropriate \$337 into Preceptor Program account.

BACKGROUND

The Gaston County Department of Health and Human Services - Public Health Division was awarded preceptor funds from the Area Health Education Center for preceptor work. A preceptor is a clinical provider such as a nurse, midwife, or physician assistant who teaches, supports, coaches, and mentors graduate health science students from various universities concerning their fields of expertise. The Public Health Department provided clinical preceptors for North Carolina graduate health science students. The Preceptor Program provides funds for the time that the student spent with each provider. These funds will be used for the Public Health clinic staff medical training opportunities and educational supplies. These are non-County funds.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request

				D	O NOT TYPE	BELOW THI	SLINE	
	. Buff, Clerk t he Board of C					nereby certi	ify that the	above is a true and correct copy of act
NO.	DATE	M 1	M2	CBrown	JBrown	Alcaley	BHovis	Tkeigher TPhilock RWorley Vot
2019-066 DISTRIBL Laserfiche		RW	тк	A	A	AB	A	A

GASTON COUNTY BUDGET CHANGE REQUEST											
TO:	Earl Mathers	COUNT	Y MANAGER								
FROM:	5115 Dł	HS - Public Health									
		Department Name	-								
	Chris Dobbins	3/5/2019									
	Department Director's Na	me Date	-								
TYPE OF REQUE	EST:										
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* <u>* Requires resolution by the Board of Commissioners</u>											
		ACCOUNT	NUMBER	AMOUNT							
ACCOL	JNT DESCRIPTION	Fund - Function - Dept - Di	Whole Dollars Only								
(As it ap	pears in the budget)	xxx - xx - xxxx - xxx	x - xxxxx - xxxxxx	(See Note Below)							
Preceptorship F CHS Preceptor		011-05-5115-0000-41502 011-05-5115-0000-56000		(\$337) \$337							

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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.