

# **Gaston County**

Gaston County
Board of Commissioners
www.gastongov.com

# DHHS - Public Health Division Board Action

File #: 21-282

Commissioner Brown - DHHS (Health Division) - To Accept and Appropriate Grant Funds Received in Fiscal Year 2021 from the Gaston County Community Foundation (CF) for the Let Me Run Program (\$894)

#### **STAFF CONTACT**

Carrie Meier - Community Health Education Administrator - DHHS (Public Health Division) - 704-853-5405

#### **BUDGET IMPACT**

Appropriate 100% Other Grant Revenue.

## **BUDGET ORDINANCE IMPACT**

Increase Fund Balance Appropriated by \$894 and appropriate \$894 into the CF Run for the Money Let Me Run project account.

## **BACKGROUND**

The Gaston County Public Health Department was awarded Run for the Money grant funds from the Community Foundation of Gaston County for the Let Me Run Program during the latter part of Fiscal Year 2021. Let Me Run is a 7-week program for boys in grades 4th through middle school and is facilitated by trained coaches from the community. The Let Me Run Program culminates with the boys running a 5K road race. The funds will be used to support program participant scholarships, shoes, coaches training/supplies, participant snacks/supplies, and market/promotional materials. These are Non-County funds.

#### **POLICY IMPACT**

N/A

#### <u>ATTACHMENTS</u>

**Budget Change Request (BCR)** 

I, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is a frue and correct copy of action taken by the Board of Commissioners as follows:											
NO.	DATE	M1	M2	CBrown	AFraley	BHovis	KJohnson	TKeigher	Thilbeck RWorley Vote		
2021-223	08/24/2021	СВ	RW	A	A	Α	Α	Α ,	A		
DISTRIBU Laserfiche								**************************************			

GASTON COUNTY BUDGET CHANGE REQUEST											
TO:	Dr. Kim S. Eagle	COUNTY MANAGER									
FROM:	5112 DHF	IS - Public Health									
11(010).		partment Name									
	Steve Eaton	8/24/21									
	Department Director's Nam										
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*  * Requires resolution by the Board of Commission											
		ACCOUNT N	UMBER	AMOUNT							
ACCO	UNT DESCRIPTION	Fund - Function - Dept - Division - Object - Project		Whole Dollars Only							
	opears in the budget)	xxx - xx - xxxx - xxxx - xxxxx - xxxxxx		(See Note Below)							
Fund Balance A		011-99-9900-0000-490000-		(\$894)							
CF Run for the		011-05-5112-5115-560000-17208		\$894							
JUSTIFICATION FOR REQUEST:											
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materials. These are Non-County funds.											
Note: Decreases	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.										