

Gaston County

Gaston County Board of Commissioners www.gastongov.com

DHHS - Public Health Division Board Action

File #: 24-611

Commissioner Brown - DHHS - Public Health Division - To Accept and Appropriate Local Grant Funds Received from Partners Health Management (\$3,995)

STAFF CONTACT

Krystle White - Manager of Health Equity Outcomes - DHHS (Public Health Division) - 704-853-5163

BUDGET IMPACT

General Fund: Increase other grant revenue by \$3,995 and increase project expenditures by \$3,995. No additional County funds.

BACKGROUND

The Gaston County Department of Health and Human Services - Public Health Division was awarded local grant funds in the amount of \$3,995 from Partners Health Management. This grant provides partial funding for Gaston County's Health Equity Summit to be held in Spring 2025. These are non-County funds.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR)

DO NOT TYPE BELOW THIS LINE

I, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is a true and correct copy of taken by the Board of Commissioners as follows:										of action
NO.	DATE	M1	M2	JBailey	CBrown	CCloni	nger AFraley	BHovis	TKeigher SShehan	Vote
2024-431	12/10/2024	TK	СС	А	Α	Α	Α	А	A A	U
DISTRIBU									,	

GASTON COUNTY											
BUDGET CHANGE REQUEST (BCR)											
FROM:	HLT DHHS - Public Health										
	Dept. Code Department Name										
	Brittain Kenney 12/10/24										
	Department Director Date	` 									
REQUEST TYPE:	Line-Item Transfer Within Department & Fund	30-979-53-994444 (081388-80) E-0 0 22/06/ 394/ (081388-81/07)									
	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-XXXX-XXXXXX-XXXXXXXXXXXXXXXXX	Ex. (\$5,000.00)									
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000.00									
Printing-Hlth Equity Summitt	1000-HLT-250-00000-000000-HESummt-0000-05-520013-L0014	\$400.00									
Advertising-Hlth Equity Summit	1000-HLT-250-00000-000000-HESummt-0000-05-520015-L0014	\$2,600.00									
Prof Serv-Hlth Equity Summit	1000-HLT-250-00000-000000-HESummt-0000-05-530010-L0014	\$995.00									
Other Grant Rev-Hlt Eqty Summt	1000-HLT-250-00000-000000-HESummt-0000-05-445006-L0014	\$(3,995.00)									
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Annual											

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JUSTIFICATION FOR REQUEST:

between funds require inter-fund transfer accounts.

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** 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