

Gaston County

Gaston County Board of Commissioners www.gastongov.com

DHHS - Social Services Division

Board Action

File #: 22-312

Commissioner Brown - DHHS (Social Services Division) - To Accept and Appropriate Additional Reallocation of US Treasury Funds for the Emergency Rental Assistance Program in the Amount of **\$70,961.29**

STAFF CONTACT

Angela Karchmer - Social Services Director - 704-862-7930

BUDGET IMPACT

Appropriate Federal revenues. No additional County funds.

BUDGET ORDINANCE IMPACT

Increase Federal revenues by \$70,961.29 and appropriate \$70,961.29 into Special Programs account.

BACKGROUND

The U.S. Department of the Treasury issued Reallocation Guidance for the Emergency Rental Assistance (ERA1) program under the Consolidated Appropriations Act, 2021, on October 4, 2021 and updated that Guidance on March 30, 2022. An ERA1 Request for Reallocated Funds (Round 3) was submitted by Gaston County. Treasury approved the Gaston County Government request in the following amount: \$70,961.29.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR)

	DO NOT TYPE BELOW THIS LINE									
	. Buff, Clerk t ne Board of C					ereby certif	y that the above is a true and corre	ect copy of actio		
NO.	DATE	М1	M2	CBrown	AFraley	BHovis	KJohnson Keigher TPhilbeck F	RWorley Vote		
2022-249 DISTRIBL Laserfiche		тк	AF	A	A	A	А А А А А	A U		

	GASTON CO BUDGET CHANGE R					
то:	Dr. Kim S. Eagle	COUNTY MANAGE	∃R			
FROM:	DSS Social Serv	vices				
	ept. Code Department	Name				
	Angela Karchmer	7/19/22				
	Department Director	Date				
Project Transfer With	Vithin Department & Fund hin Department & Fund Between Departments	Line-Item Transfer Betwo Additional Appropriation * Requires resolution by the B	of Funds*			
ACCOUNT DESCRIPTION As it appears in Munis Ex. Employee Training	ACCOUNT 4 3 3 5 6 Fund Dape Div SubDiv Prog. X00X X0X X0X X00X X00X Ex. 1000-BGT-000-00000-0000 00000 0000	AMOUNT** Whole dollars only Ex. \$5,000 Ex. (\$5,000)				
Emerg Rental Assistance Grant	1000-CSS-270-00000-ERAP00-000	1000-CSS-270-00000-ERAP00-0000000-0000-05-410000-21591				
Emergency Rental Assist: Direct Pay	1000-CSS-270-00000-ERAP00-0000	0000-0000-05-560000-21591	70,961.29			

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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 between funds require inter-fund transfer accounts.