

# **Gaston County**

Gaston County
Board of Commissioners
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# DHHS - Public Health Division Board Action

File #: 17-272

Commissioner Brown - DHHS (Health Division) - To Accept and Appropriate Grant Funds Received During Fiscal Year 2017 from the Community Foundation of Gaston County for the Let Me Run Program (100% Grant Funds - \$335)

## **STAFF CONTACT**

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

#### **BUDGET IMPACT**

Appropriate 100% Other Grant Funds Revenue.

# **BUDGET ORDINANCE IMPACT**

Appropriate \$335 into the LMR Special Projects Account from Health Fund balance.

## **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 2017. Let Me Run is a 7-week program for boys in grades 4<sup>th</sup> 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

#### **ATTACHMENTS**

**Budget Change Request** 

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 a taken by the Board of Commissioners as follows:										r of action クァ	
NO.	DATE	M1	M2	Brown	Fraley	Grant	Hovis	Keigher	Philbeck	Worley	Vote
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TO:	Earl Ma	athers		_COUNTY	MANAGER		
FROM:	5112	DHH	IS - Public Health				
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	<del></del>			- Data			
	Department Dire	ectors Name	9	Date			
TYPE OF REQUE	EST:						
Line Item	Transfer Within Dep	partment & Fun	d		Line Item Transfer Between	Funds *	
Project Ti	ransfer Within Depar	tment & Fund		Х	Additional Appropriation of	Funds *	
Line Item	Transfer Between D	epartments*		:	* Requires resolution by the	Board of Commissioners	
			A	CCOUNT N	UMBER	AMOUNT	
ACCOL	ACCOUNT DESCRIPTION			tion - Dept - Divis	sion - Object - Project	Whole Dollars Only	
(As it ap	pears in the budg	et)	XXX - XX - XXXX - XXXX - XXXXX - XXXXXX			(See Note Below)	
	Fund Balance Appropriated CF Run for the Money - LMR			00-490000 15-560000	(\$335) \$335		
JUSTIFICATION	FOR REQUEST:						
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					ter part of Fiscal Year 2		
	• •		-		•	nes from the community.  Ised to support program	
participant scho	larships, shoes,	coaches tra	-		acks/supplies, and ma		
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					rackets. Increases in e uire interfund transfer acc	xpenditures & decreases in ounts.	