



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## DHHS - Public Health Division Board Action

File #: 18-137

Commissioner Brown - DHHS (Health Division) - To Accept and Appropriate Additional State Grant Funds Received from the NC Division of Public Health for the Environmental Health Program (**100% Grant Funds - \$21,595**)

### STAFF CONTACT

Curtis Hopper - Environmental Health Administrator - DHHS - Public Health Division - 704-853-5201

### BUDGET IMPACT

Appropriate 100% State Grant Revenue.

### BUDGET ORDINANCE IMPACT

Increase State Grant revenue by \$21,595 and appropriate \$21,595 into Food and Lodging Inspections project account.

### BACKGROUND

The Gaston County Department of Health and Human Services - Public Health Division received additional State Grant funds from the NC Division of Public Health for the Environmental Health Program. Gaston County Environmental Health completed 100% of their Food Establishment and Restaurant inspections for the FY 17 year and the NC Division of Public Health grants additional funds for counties who complete 100% of their food facility inspections. The additional funds will be used for Environmental Health supplies, materials, and training. 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 action taken by the Board of Commissioners as follows:

NO.	DATE	M1	M2	Brown	Fraley	Grant	Hovis	Keigher	Philbeck	Worley	Vote
2018-094	04/24/2018	TK	TP	A	A	A	A	A	A	A	U

### DISTRIBUTION:

Laserfiche Users

A=AYE, N=NAY, AB=ABSENT, ABS=ABSTAIN, U=UNANIMOUS

## GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 5114 DHHS - Public Health  
Dept. # Department Name

Department Director's Name Date

<input type="checkbox"/>	Line Item Transfer Within Department & Fund	<input type="checkbox"/>	Line Item Transfer Between Funds *
<input type="checkbox"/>	Project Transfer Within Department & Fund	<input checked="" type="checkbox"/>	Additional Appropriation of Funds *
<input type="checkbox"/>	Line Item Transfer Between Departments*	<u>* Requires resolution by the Board of Commissioners</u>	

ACCOUNT DESCRIPTION  (As it appears in the budget)	ACCOUNT NUMBER  Fund - Function - Dept - Division - Object - Project  xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	AMOUNT  Whole Dollars Only  (See Note Below)
Health State Grant	011-05-5114-5125-425059-18148	(\$21,595)
FY18 State Food/Lodging Inspections	011-05-5114-5125-560000-18148	\$21,595

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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.