



Gaston County

Gaston County
Board of Commissioners
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Finance Board Action

File #: 20-495

Commissioner Worley - Finance - To Appropriate Juvenile Justice and Delinquency Prevention Grant Funds Out of Fund Balance in Order to Refund the State for Unspent Funds in Fiscal Year 2019/2020 **(\$1,744)**

STAFF CONTACT

Tiffany Murray - Finance Department - 704-866-3032

BUDGET IMPACT

Appropriation of \$1,744 from Fund Balance into JCPC Administration Appropriate State revenues. No additional County funds.

BUDGET ORDINANCE IMPACT

There will be minimal impact to the current budget ordinance.

BACKGROUND

Each year the County receives grant funds for various Juvenile Crime Prevention Programs within the County. For fiscal year 2020, the County is required to return \$1,744 of the grant funds received for the Psychological Testing Program. These funds were unspent at June 30, 2020 and reverted into fund balance at the close of the fiscal year. The funds cannot be carried forward and must be returned to the NC Department of Public Safety. This Board Action appropriates \$1,744 out of Fund Balance in order to submit the refund.

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 action taken by the Board of Commissioners as follows:

NO.	DATE	M1	M2	CBrown	JBrown	AFrale	BHovis	TKeligher	TPhillips	RWorley	Vote
2020-287	10/27/2020	CB	BH	A	A	AB	A	A	A	A	U

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

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4130 Finance
Dept. # Department Name

Tiffany Murray 10/13/20
Department Director's Name Date

TYPE OF REQUEST:

☐ Line Item Transfer Within Department & Fund

☐ Line Item Transfer Between Funds *

☐ Project Transfer Within Department & Fund

☒ Additional Appropriation of Funds *

☐ Line Item Transfer Between Departments*

* Requires resolution by the Board of Commissioners

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER	AMOUNT
	Fund - Function - Dept - Division - Object - Project	Whole Dollars Only
	xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	(See Note Below)
Psychological Testing	010-05-5830-0000-560010-20511	1,744
Fund Balance Appropriated	010-99-9900-0000-490000	(\$1,744)

JUSTIFICATION FOR REQUEST:

To appropriate funds out of fund balance in order to refund the NC Department of Public Safety for FY 2020 unspent Juvenile Justice and Delinquency Prevention grant funds.

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.