



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Family Justice Center

Board Action

File #: 21-271

Commissioner Brown - Family Justice Center (Hope United Survivor Network) - To Accept and Appropriate the Carry Forward of FY20 Kara's Closet Donations (\$758.00)

STAFF CONTACT

Tara Joyner - Hope United Survivor Network Director - 704-862-6783

BUDGET IMPACT

Appropriate donated revenues. No additional County funds.

BUDGET ORDINANCE IMPACT

Increase revenues by \$758.00 and appropriate \$758.00 into Kara's Closet Donations account FY22.

BACKGROUND

During FY20, Gaston County citizens and organization donated a total of \$758.00 to Hope United Survivor Network (Family Justice Center). The funding must be appropriated into the FY22 HUSN Budget in order to be used as intended by donors in correct fund 010.

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	AFraley	BHovis	KJohnson	TKelgher	TPhilbeck	RWorley	Vote
2021-204	07/27/2021	CB	BH	A	A	A	AB	A	AB	AB	U

DISTRIBUTION:

Laserfiche Users

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

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 5810 Hope United Survivor Network
 Dept. # Department Name

Tara Joyner 07/14/2021
 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)
Fund Bal Appropriated	020-99-9900-0000-490000-	(\$758.00)
Transfer to Gen. Fund	020-98-9800-0000-580010-	\$758.00
Transfer from Pub. Assist.	010-98-9800-0000-480020-	(\$758.00)
Donations: Kara's Closet	010-05-5810-5585-560000-20045	\$758.00

JUSTIFICATION FOR REQUEST:

During FY20, Gaston County citizens and organization donated a total of \$758.00 to Hope United Survivor Network (Family Justice Center). The funding must be appropriated into the FY22 HUSN Budget in order to be used as intended by donors in correct fund 010. Transferring between funds and appropriating funds from FY20 to expend donations as needed.

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.