



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## Hope United Survivor Network Board Action

File #: 23-187

Commissioner Brown - Hope United Survivor Network - To Accept and Appropriate Donations Totaling \$8,481, Hope United Survivor Network (\$6,095.88), The Cathy Mabry Cloninger Center (\$649.40) and The Lighthouse (\$1,735.72) from January 11, 2023 to March 30, 2023

### STAFF CONTACT

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

### BUDGET IMPACT

Appropriate donation revenues. No additional County funds.

### BUDGET ORDINANCE IMPACT

Increase revenues by \$8,481 and appropriate \$6,095.88 for Hope United Survivor Network, \$649.40 for The Cathy Mabry Cloninger Center and \$1,735.72 for The Lighthouse.

### BACKGROUND

The Board Action and BCR increases revenues and appropriates unrestricted funds to be used as intended by the donors.

### 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	CCloninger	AFraley	BHovis	KJohnson	TKeigher	RWorley	Vote
2023-139	04/25/2023	BH	KJ	A	A	A	A	A	AB	A	U

### DISTRIBUTION:

Laserfiche Users

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

# GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO: Dr. Kim S. Eagle COUNTY MANAGER

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

Tara Joyner 04/10/23  
Department Director Date

## REQUEST TYPE:

☐ 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 Munis	ACCOUNT NUMBER										AMOUNT** Whole dollars only
	4	3	3	5	6	7	4	2	6	5	
	Fund	Dept	Div	SubDiv	Prog	SubProg	Future	Func	Obj	Proj	
	XXXX	XX	XX	XXXX	XXXXX	XXXXXX	XXXX	XX	XXXXXX	XXXX	
Ex. Employee Training	Ex. 1000-BGT-000-00000-000000-000000-0000-01-520011-										Ex. \$5,000 Ex. (\$5,000)
Donations & Gifts - Shelter	1000-CSS-291-29102-000000-0000000-0000-05-445004-										(649.40)
Donations: Shelter	1000-CSS-291-29102-000000-0000000-0000-05-520019-08162										649.40
Donations & Gifts - CAC	1000-CSS-291-29103-000000-0000000-0000-05-445004-										(1,735.72)
Donations: CAC	1000-CSS-291-29103-000000-0000000-0000-05-520019-16282										1,735.72
Donations & Gifts - HUSN	1000-CSS-291-00000-000000-0000000-0000-05-445004-										(6,095.88)
Donations: HUSN	1000-CSS-291-00000-000000-0000000-0000-05-520019-22218										6,095.88

## JUSTIFICATION FOR REQUEST:

Appropriate donations funds from January 11, 2023 to March 30, 2023 for Hope United Survivor Network, The Cathy Mabry Cloninger Center, and The Lighthouse to expend as needed. All funds are unrestricted.

\*\* 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.