



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

DHHS - Community Support Services Division

Board Action

File #: 24-505

Commissioner Brown - DHHS - Community Support Services (Survivor Services) - To Accept and Appropriate Donations Received from July 1, 2024 to September 30, 2024 Totaling **\$24,950.53**

STAFF CONTACT

Gregory Grier - Community Support Services (Survivor Services) - 704-862-6735

BUDGET IMPACT

General Fund: Increases donation revenues by **\$24,950.53**. No additional County funds. Increase operating expenditures by **\$24,950.53**.

BACKGROUND

Survivor Services received donations during the period of July 1, 2024 to September 30, 2024 totaling **\$24,950.53**. This Board Action and BCR will appropriate unrestricted funds to be used as intended by the donors into respective expense accounts within Survivor Services: **\$698.64** for Hope United Survivor Network, **\$1,325** for The Cathy Mabry Cloninger Center, **\$581.68** for The Lighthouse, **\$986** in donations for the Kara's Closet initiative, **\$20,605.01** for Threads of Hope donations and sponsorships and **\$754.20** for the Hope for the Holiday initiative.

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
2024-357	10/22/2024	TK	KJ	AB	A	A	A	A	A	A	U

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**GASTON COUNTY
BUDGET CHANGE REQUEST (BCR)**

TO: Matthew Rhoten, County Manager

FROM:

CSS	Community Support Services
Dept. Code	Department Name
Gregory Grier	10/22/24
Department Director	Date

REQUEST TYPE:

- Line-Item Transfer Within Department & Fund
- Project Transfer Within Department & Fund
- Line-Item Transfer Between Departments
- Line-Item Transfer Between Funds*
- Additional Appropriation of Funds*

*Requires resolution by the Board of Commissioners

ACCOUNT DESCRIPTION As it appears in Munis Ex. Employee Training	ACCOUNT NUMBER Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj XXXX-XXX-XXX-XXXXX-XXXXXX-XXXXXX-XXXX-XX-XXXXXX-XXXXX Ex. 1000-BGT-000-00000-000000-0000000-0000-01-520011-	AMOUNT** Ex. (\$5,000.00) Ex. \$5,000.00
Donations & Gifts - HUSN	1000-CSS-291-00000-000000-0000000-0000-05-445004-	\$ (698.64)
Donations: HUSN	1000-CSS-291-00000-Donatn-0000000-0000-05-520019-	\$ 698.64
Donations & Gifts - Shelter	1000-CSS-291-29102-000000-0000000-0000-05-445004-	\$ (1,325.00)
Donations: Shelter	1000-CSS-291-29102-Donatn-0000000-0000-05-520019-	\$ 1,325.00
Donations & Gifts - CAC	1000-CSS-291-29103-000000-0000000-0000-05-445004-	\$ (581.68)
Donations: CAC	1000-CSS-291-29103-Donatn-0000000-0000-05-520019-	\$ 581.68
Donations & Gifts - Kara's Closet	1000-CSS-291-29103-000000-0000000-0000-05-445004-20045	\$ (986.00)
Donations: Kara's Closet	1000-CSS-291-29103-KaraCl-0000000-0000-05-520007-	\$ 986.00
Donations & Gifts- Threads of Hope	1000-CSS-291-00000-ThrdHp-0000000-0000-05-445004-	\$ (250.00)
Donations: Threads of Hope	1000-CSS-291-00000-ThrdHp-0000000-0000-05-520019-	\$ 250.00
Sponsorships - Threads of Hope	1000-CSS-291-00000-ThrdHp-0000000-0000-05-445005-	\$ (20,355.01)
Donations: Threads of Hope	1000-CSS-291-00000-ThrdHp-0000000-0000-05-520019-	\$ 20,355.01
Donations & Gifts-Hope 4 Holidays	1000-CSS-291-00000-Hope4H-0000000-0000-05-445004-	\$ (754.20)
Donations: Hope for Holidays	1000-CSS-291-00000-Hope4H-0000000-0000-05-520007-	\$ 754.20

\$ -

** 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.

JUSTIFICATION FOR REQUEST:

Appropriate donations & sponsorships received from July 1, 2024 to September 30, 2024 to Hope United Survivor Network, The Cathy Mabry Cloninger Center, The Lighthouse and other Survivor Services' initiatives to expend as needed. All funds are unrestricted.