

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 Fund - Function - Dept - Division - Object -Project xxx - xx - xxxx - xxxx - xxxxx - xxxxxx | AMOUNT Whole Dollars Only (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.