

# **Gaston County**

Gaston County Board of Commissioners www.gastongov.com

# Hope United Survivor Network Board Action

File #: 23-323

Commissioner Brown - DHHS - Community Support Services (Hope United Survivor Network) - To Accept and Appropriate Additional State Grant Funds from the NC Council for Women & Youth Involvement for The Cathy Mabry Cloninger Center for FY2023 (\$1,673.75)

#### STAFF CONTACT

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

#### **BUDGET IMPACT**

Increase revenues and expenses by \$1,673.75 in FY23. No additional County Funds.

### **BUDGET ORDINANCE IMPACT**

N/A

## **BACKGROUND**

The NC Council for Women & Youth Involvement has awarded an additional \$1,673.75 in Marriage License Fees (MLF) for fiscal year 2023 to the Cathy Mabry Cloninger Center to be used for the Domestic Violence (DV) shelter and client services. The Marriage License Fees (MLF) funds are allocated for Shelter Relief Operator salaries. Notification of the final calculations for the Marriage License Fees were not received until after the June 13, 2023 board meeting. The additional funding increases the total allocation to \$19,173.65 for fiscal year 2023.

Approval of this Board Action and BCR appropriates the \$1,673.75 in FY2023 so the funds can be expensed for the appropriate use.

# **POLICY IMPACT**

N/A

#### **ATTACHMENTS**

Budget Change Request (BCR)

				DC	NOT TYPE BI	ELOW THIS	S LINE	
	. Buff, Clerk t he Board of C					reby cert	ify that the	above is a true and correct copy of action
NO.	DATE	M1	M2	CBrown	CCloninger	AFraley	BHovis	KJohnson TKeigher RWorley Vote
2023-235	07/27/2023	вн	AF	Α	А	Α	А	A A A U
DISTRIBU Laserfiche								

GASTON COUNTY										
	BUDGET CHANGE REQUEST (BCR)									
TO:	Dr. Kim S. Eagle, County Manager									
FROM:	5810 Hope United Survivor Network									
FROIVI.	Dept. Code Department Name									
	Gregory Grier 6/28/2023									
	Department Director Date									
REQUEST TYPE:	Line-Item Transfer Within Department & Fund  Project Transfer Within Department & Fund  Line-Item Transfer Within Department & Fund  Additional Appropriments  *Requires resolution by the Box	iation of Funds*								
ACCOUNT DESCRIPTION	ACCOUNT NUMBER	AMOUNT**								
As it appears in Munis	Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj	Whole dollars only								
Ex. Employee Training	XXXX-XXX-XXXX-XXXXXX-XXXXXXXXXXXXXXXXX	Ex. (\$5,000)								
zw. zmpioyee maning	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000								
StGrtRev: 2022 CFW MLF	1000-CSS-291-29102-000000-0000000-05-410001-G0050	(\$1,673.75)								
Salaries: 2022 CFW MLF	1000-CSS-291-29102-000000-0000000-0000-05-510006-G0050	\$1,673.75								
	Check cell- Amounts must sum to \$0	\$ -								
** Decreases in expenditures and increases in rever funds require inter-fund transfer accounts.	nue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets. Pl	ease note that transfers between								
JUSTIFICATION FOR REQUEST:										
Cathy Mabry Cloninger Center. The N	nvolvement has awarded State funds for Domestic Violence (DV) shelter and clie Marriage License Fees (MLF) funds are allocated for Shelter Relief Operator salari ense Fees was not received until after the June BOC meeting. The final calculatio \$1,673.75, for a total of \$19,173.65.	es. Notification for the								