



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## Hope United Survivor Network Board Action

File #: 22-139

Commissioner Brown - Hope United Survivor Network - To Accept and Appropriate Donation Funds Totaling \$40,266.49 for Hope United Survivor Network, The Cathy Mabry Cloninger Center and the Lighthouse

### 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 \$40,266.49 and appropriate \$36,753.13 to the Cathy Mabry Cloninger Center, \$919.00 to the Lighthouse (Kara's Kloset) and \$2,594.36 to Hope United Survivor Network.

### BACKGROUND

The Board Action and BCR increases revenues and appropriates unrestricted donation 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	AFraley	BHovis	KJohnson	TKeigher	TPillebeck	RWorley	Vote
2022-124	04/26/2022	TP	TK	A	AB	A	AB	A	A	A	U

### DISTRIBUTION:

Laserfiche Users

## GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

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

Tara Joyner 04/01/2022  
Department Director's Name Date

**TYPE OF REQUEST:**

- |  |   |
|--|---|
| <input type="checkbox"/> Line Item Transfer Within Department & Fund | <input type="checkbox"/> Line Item Transfer Between Funds *             |
| <input type="checkbox"/> Project Transfer Within Department & Fund   | <input checked="" type="checkbox"/> Additional Appropriation of Funds * |
| <input type="checkbox"/> Line Item Transfer Between Departments*     | <small>* Requires resolution by the Board of Commissioners</small>      |

ACCOUNT DESCRIPTION <small>(As it appears in the budget)</small>	ACCOUNT NUMBER <small>Fund - Function - Dept - Division - Object -Project xxx - xx - xxxx - xxxx - xxxxx - xxxxxx</small>	AMOUNT <small>Whole Dollars Only (See Note Below)</small>
Shelter Donations Revenue Donations (Shelter Expense)	010-05-5810-5582-415001- 010-05-5810-5582-560000-08162	(\$36,753.13) \$36,753.13
CAC Donations Revenue Kara's Kloset (CAC Expense)	010-05-5810-5585-415001- 010-05-5810-5585-415001-20045	(\$919.00) \$919.00
HUSN Donations Revenue Donations (HUSN Expense)	010-05-5810-0000-415001- 010-05-5810-0000-560000-22218	(\$2,594.36) \$2,594.36

**JUSTIFICATION FOR REQUEST:**

Appropriate donation funds from January 1<sup>st</sup>, 2022 through March 31<sup>st</sup>, 2022 for Hope United Survivor Network, the Cathy Mabry Cloninger Center and the Lighthouse to expend as needed. All funds are unrestricted.

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.