

## **Gaston County**

Gaston County Board of Commissioners www.gastongov.com

# DHHS - Community Support Services Division

### **Board Action**

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Commissioner Brown - DHHS - Community Support Services (Survivor Services) - To Accept and Appropriate Donations Totaling \$10,165.39

#### STAFF CONTACT

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

#### **BUDGET IMPACT**

Appropriate donations. No additional County Funds.

#### **BUDGET ORDINANCE IMPACT**

Increases donation revenues by \$10,165.39 and appropriate into the respective expense accounts within Survivor Services.

#### **BACKGROUND**

Survivor Services received donations during the period of January 1, 2024 to March 31, 2024 in the amount of \$10,165.39 and appropriate the following from this total: \$2,631 for Hope United Survivor Network Family Justice Center, \$6,054.93 for The Cathy Mabry Cloninger Center, \$437.46 for The Lighthouse, \$1,042 in donations for Kara's Closet initiative.

The Board Action and Budget Change Request 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

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NO.	DATE	M1	M2	CBrown	CCloninger	AFraley	BHovis	KJohnson	TKeigh	ner RWorley	Vote
2024-134	04/23/2024	KJ	вн	А	А	Α	А	А	A	A	U
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GASTON COUNTY  BUDGET CHANGE PEOUEST (PCP)								
BUDGET CHANGE REQUEST (BCR)								
TO:	Dr. Kim S. Eagle, County Manager							
FROM:	5821 Community Support Services (HUSN)  Dept. Code Department Name							
	Gregory Grier 4/4/2024  Department Director Date							
REQUEST TYPE:	Line-Item Transfer Within Department & Fund  Project Transfer Within Department & Fund  I Line-Item Transfer  Additional Appropriments  *Requires resolution by the Bo	riation of Funds*						
ACCOUNT DESCRIPTION As it appears in Munis Ex. Employee Training	ACCOUNT NUMBER  Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj  XXXX-XXX-XXXX-XXXXXX-XXXXXX-XXXXXX-XXXXX	AMOUNT** Whole dollars only Ex. (\$5,000) Ex. \$5,000						
Donations & Gifts - Shelter	1000-CSS-291-29102-000000-0000000-000-05-445004-	\$ (6,054.93)						
Donations: Shelter	1000-CSS-291-29102-Donatn-0000000-0000-05-520019-	\$ 6,054.93						
Donations & Gifts - CAC	1000-CSS-291-29103-000000-0000000-05-445004-	\$ (437.46)						
Donations: CAC	1000-CSS-291-29103-Donatn-0000000-0000-05-520019-	\$ 437.46						
Donations & Gifts - Kara's Closet	1000-CSS-291-29103-000000-0000000-05-445004-20045	ć (1.043.00)						
Donations: Kara's Closet	1000-CSS-291-29103-000000-0000000-0000-05-520007-	\$ (1,042.00) \$ 1,042.00						
Donations & Gifts - HUSN	1000-CSS-291-00000-000000-000000-05-445004-	\$ (2,631.00)						
Donations: HUSN	1000-CSS-291-00000-Donatn-0000000-0000-05-520019-	\$ 2,631.00						
** Decreases in expenditures and increases in rever between funds require inter-fund transfer accounts JUSTIFICATION FOR REQUEST:	nue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets.	*						
	uary 1, 2024 - March 31, 2024 for Hope United Survivor Network, The Cathy N ded. All funds are unrestricted.	Aabry Cloninger Center,						