



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Hope United Survivor Network Board Action

File #: 23-070

Commissioner Brown - Hope United Survivor Network - To Accept and Appropriate Donations Totaling \$73,204, Hope United Survivor Network (\$40,203), The Cathy Mabry Cloninger Center (\$31,954) and The Lighthouse (\$1,047) from March 31, 2022, thru Feb 3, 2023

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 \$73,204.45 and appropriate \$40,203.13 for Hope United Survivor Network, \$31,954.01 for The Cathy Mabry Cloninger Center and \$1,047.31 for The Lighthouse.

BACKGROUND

The Board Action and BCR 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

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	C Cloninger	AFraley	BHovis	KJohnson	TKelcher	RWorley	Vote
2023-069	02/28/2023	TK	KJ	A	A	A	A	A	A	A	U

DISTRIBUTION:

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A=AYE, N=NAY, AB=ABSENT, ABS=ABSTAIN, U=UNANIMOUS

GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO: _____ Dr. Kim S. Eagle _____ COUNTY MANAGER

FROM: _____ 5810 _____ Hope United Survivor Network
Dept. Code Department Name

_____ Tara Joyner _____ 02/06/2023
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	ACCOUNT NUMBER	AMOUNT**
As it appears in Munis	<div style="display: flex; justify-content: space-between; font-size: small;"> 4335674265 </div> <div style="display: flex; justify-content: space-between; font-size: x-small;"> FundDeptDivSubDivProgSubProgFutureFuncObjProj </div> <div style="display: flex; justify-content: space-between; font-size: x-small;"> xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx </div>	Whole dollars only
Ex. Employee Training	Ex. 1000-BGT-000-00000-0000000-0000000-0000-01-520011-	Ex. \$5,000 Ex. (\$5,000)
Fund Balance Appropriated	1000-NDP-000-00000-FBApro-0000000-0000-99-490000-	(3,074.12)
Donations & Gifts / Shelter	1000-CSS-291-29102-000000-0000000-0000-05-445004-	(28,879.89)
Donations: Shelter	1000-CSS-291-29102-000000-0000000-0000-05-520019-01862	31,954.01
CAC Donations Revenue	1000-CSS-291-29103-000000-0000000-0000-05-445004	(1,047.31)
Donations (CAC)	1000-CSS-291-29103-000000-0000000-0000-05-520019-16282	1,047.31
HUSN Donations Revenue	1000-CSS-291-00000-000000-0000000-0000-05-445004	(40,203.13)
Donations (HUSN Expense)	1000-CSS-291-00000-000000-0000000-0000-05-520019-22218	40,203.13

JUSTIFICATION FOR REQUEST:

Appropriate donation funds from March 31, 2022, thru Feb 3, 2023, for Hope United Survivor Network, The Cathy Mabry Cloninger Center, and the Lighthouse to expend as needed. All funds are unrestricted.

** 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.