

Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Hope United Survivor Network Board Action

File #: 23-510

Commissioner Brown - DHHS - Community Support Services (Hope United Survivor Network) - To Accept and Appropriate Donations Totaling \$7,243.52

STAFF CONTACT

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

BUDGET IMPACT

Appropriate donations. No additional County funds.

BUDGET ORDINANCE IMPACT

Increases donation revenues by \$7,243.52 and appropriate into the respective expense accounts within Hope United Survivor Network.

BACKGROUND

Hope United Survivor Network received donations during the period of July 1, 2023 to September 30,2023 in the amount of \$7,243.52 and appropriate the following from this total: \$943.41 for Hope United Survivor Network, \$2,561.18 for The Cathy Mabry Cloninger Center, \$18.93 for The Lighthouse, \$200 in donations for HUSN's Hope for the Holidays initiative and \$1,520 in donations & \$2,000 in sponsorships for HUSN's Thread of Hope event.

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)

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 CCloninger AFraley BHovis KJohnson TKeigher RWorley Vote

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DISTRIBUTION:

10/24/2023 RW KJ

2023-351

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AB

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GASTON COUNTY		
	BUDGET CHANGE REQUEST (BCR)	
то:	Dr. Kim S. Eagle, County Manager	
FROM:	5821 Community Support Services (HUSN)	1
	Dept. Code Department Name	, ,
	Gregory Grier 10/9/2023	1
	Department Director Date	,
REQUEST TYPE:	Line-Item Transfer Within Department & Fund	Between Funds*
	Project Transfer Within Department & Fund Additional Appropri	
	Line-Item Transfer Between Departments *Requires resolution by the Boa	ard of Commissioners
	T	I
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-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Ex. (\$5,000)
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000
Donations & Gifts - Shelter	1000-CSS-291-29102-000000-0000000-05-445004-	\$ (2,561.18)
Donations: Shelter	1000-CSS-291-29102-Donatn-0000000-0000-05-520019-	\$ 2,561.18
0 C:t- CAC	1553 055 054 00400 000000 0000000 0F 44E004	119.03)
Donations & Gifts - CAC Donations: CAC	1000-CSS-291-29103-000000-0000000-05-445004- 1000-CSS-291-29103-Donatn-0000000-0000-05-520019-	\$ (18.93) \$ 18.93
Donations: CAC	1000-C22-5a1-5a1n2-nou9fil-nonnonn-non-n2-250012-	\$ 10.55
Donations & Gifts - HUSN	1000-CSS-291-00000-000000-000000-05-445004-	\$ (943.41)
Donations: HUSN	1000-CSS-291-00000-Donatn-0000000-0000-05-520019-	\$ 943.41
Cities Throads of Hono	1000 CCC 201 20000 The His 2000000 0000 DE 44E004	^ (1 E20 00)
Donations & Gifts- Threads of Hope Donations: Threads of Hope	1000-CSS-291-00000-ThrdHp-0000000-000-05-445004- 1000-CSS-291-00000-ThrdHp-0000000-000-05-520019-	\$ (1,520.00) \$ 1,520.00
Donations, Thicads of Hope	1000-C33-231-00000-1111drip 0000000 0335 03 325323	3 1,022.02
Sponorships - Threads of Hope	1000-CSS-291-00000-ThrdHp-0000000-0000-05-445005-	\$ (2,000.00)
Donations: Threads of Hope	1000-CSS-291-00000-ThrdHp-0000000-0000-05-520019-	\$ 2,000.00
Donations & Gifts-Hope 4 Holidays	1000-CSS-291-00000-Hope4H-0000000-0000-05-445004-	\$ (200.00)
Donations & Giπs-Hope 4 Holidays Donations: Hope for Holidays	1000-CSS-291-00000-Hope4H-0000000-0000-05-445004-	\$ (200.00) \$ 200.00
Donations reports	1900 633 231 03000 (1000 333333	
	Check cell- Amounts must sum to \$0	\$ -
** Decreases in expenditures and increases in revenu funds require inter-fund transfer accounts.	ue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets. Ple	
JUSTIFICATION FOR REQUEST:		· · · · · · · · · · · · · · · · · · ·
Appropriate donations funds from July	y 1, 2023 - September 30, 2023 for Hope United Survivor Network, The Cathy M	1abry Cloninger Center,
and The Lighthouse to expend as need	ded. All funds are unrestricted.	