



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## Hope United Survivor Network Board Action

File #: 22-510

Commissioner Brown - Hope United Survivor Network - To Accept and Appropriate Donation Funds Totaling \$51,527.00, \$427.00 for the Cathy Mabry Cloninger Center, \$50,100.00 for the Lighthouse, and \$1,000.00 for Hope United Survivor Network

### 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 \$51,527.00 and appropriate \$427.00 to the Cathy Mabry Cloninger Center, \$50,100.00 to the Lighthouse, and \$1,000.00 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 | CCloninger | AFraley | BHovis | KJohnson | TKeigher | RWorley | Vote |
|----------|------------|----|----|--------|------------|---------|--------|----------|----------|---------|------|
| 2022-390 | 12/13/2022 | BH | KJ | A      | A          | A       | A      | A        | A        | A       | U    |

### DISTRIBUTION:

Laserfiche Users

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 12/02/2022  
Department Director Date

## REQUEST TYPE:

☐ Line-Item Transfer Within Department & Fund

☐ Line-Item Transfer Between Funds\*

☐ Project Transfer Within Department & Fund

☒ Additional Appropriation of Funds\*

☐ Line-Item Transfer Between Departments

\* Requires resolution by the Board of Commissioners

| ACCOUNT DESCRIPTION<br>As it appears in Munis<br><br>Ex. Employee Training | ACCOUNT NUMBER<br><br><div> <div>4</div><div>3</div><div>3</div><div>5</div><div>6</div><div>7</div><div>4</div><div>2</div><div>6</div><div>5</div> </div> <div> Fund Dept Div SubDiv Prog SubProg Future Func Obj Proj </div> <div> XXXX XXX XXX XXXXX XXXXXX XXXXXX XXXX XX XXXXXX XXXXX </div><br>Ex. 1000-BGT-000-000000-0000000-000001-520011- | AMOUNT**<br>Whole dollars only<br><br>Ex. \$5,000<br>Ex. (\$5,000) |
|--|--|--|
| Shelter Donations Revenue  | 1000-CSS-291-29102-000000-0000000-0000-05-445004   | (427.00)   |
| Donations (Shelter Expense)  | 1000-CSS-291-29102-000000-0000000-0000-05-520019-01862   | 427.00   |
| CAC Donations Revenue  | 1000-CSS-291-29103-000000-0000000-0000-05-445004   | (50,100.00)  |
| Donations (CAC)  | 1000-CSS-291-29103-000000-0000000-0000-05-520019-16282   | 50,100.00  |
| HUSN Donations Revenue   | 1000-CSS-291-00000-000000-0000000-0000-05-445004   | (1,000.00)   |
| Donations (HUSN Expense)   | 1000-CSS-291-00000-000000-0000000-0000-05-520019-22218   | 1,000.00   |

## JUSTIFICATION FOR REQUEST:

Appropriate donation funds from October, 2022 through November, 2022 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.