



Gaston County

Gaston County
Board of Commissioners
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Parks & Recreation

Board Action

File #: 16-492

Commissioner Keigher - To Accept and Appropriate Donations Received from the Gaston Cyclists Annual Dog Days of Dallas Bike Ride to be Used for the Gaston County Senior Center Programs (**100% Donation - \$2,360**)

STAFF CONTACT

Cathy Hart - Director - Parks and Recreation - 704-922-2162

BUDGET IMPACT

Appropriate revenues from Dog Days of Dallas Bike Ride - No County Funds.

BUDGET ORDINANCE IMPACT

Revenues from the Dog Days of Dallas Bike Ride will be used to offset expenses for Gaston County Senior Center programs.

BACKGROUND

The Gaston Cyclists host the annual Dog Days of Dallas Bike Ride each year. This year's ride was held on July 10 and the cyclists departed and returned to the Gaston County Senior Center. Cyclists have the choice of various routes and mileage with the longest route being sixty-four miles. The Gaston Cyclists designated the Gaston County Senior Center to be the recipient of of ride proceeds which totaled \$2,360 this year. These proceeds will be used to offset expenses for Gaston County Senior Center programs.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request

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	Brown	Carpenter	Frale	Keigher	Phillbeck	Priest	Williams	Vote
2016-289	10/11/2016	JC	JW	AB	A	A	A	AB	AB	A	U

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GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 6130 Senior Center
Dept. # Department Name

Cathy Hart 9/212016
Department Director's Signature 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> |

Resolution #	Date
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ACCOUNT DESCRIPTION <small>(As it appears in the budget)</small>	ACCOUNT NUMBER <small>Fund - Dept - Subdept - Div - Acct - Subacct xx - xxxx - xxxx - xxxx - xxx - xxx</small>	PROJECT SUBPROJECT <small>xxxxx - xxxx</small>	AMOUNT <small>Whole Dollars Only (See Note Below)</small>
Donations	10-6130-840-501		(\$2,360)
Special Programming	10-6130-298-000	17054-0001	\$2,360

JUSTIFICATION FOR REQUEST:

The purpose of this request is to accept and appropriate revenues from the Dog Days of Dallas Bike Ride. The revenues will be used to offset Senior Center program expenses.

APPROVAL SIGNATURES:

County Manager/Interim Assistant County Manager Date

Financial Operations Manager/Asst. Financial Operations Mgr. Date

Interim Budget Administrator Date

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.