



Gaston County

Gaston County
Board of Commissioners
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Parks & Recreation

Board Action

File #: 17-311

Commissioner Brown - Parks and Recreation - 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% Donations - \$1,951**)

STAFF CONTACT

Cathy Hart - 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 the 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 July 9 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 all ride proceeds which totaled \$1,951 this year. These proceeds will be used to offset expenses for Gaston County Senior Center programs.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request

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	Brown	Fraley	Grant	Hovis	Keigher	Philbeck	Worley	Vote
2017-226	09/26/2017	TP	AF	A	A	A	A	AB	A	A	U

DISTRIBUTION:

Laserfiche Users

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

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 6130 Senior Center
Dept. # Department Name

Cathy Hart 9/1/2017
Department Director's Name Date

TYPE OF REQUEST:

☐ 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 (As it appears in the budget)	ACCOUNT NUMBER	AMOUNT
	Fund - Function - Dept - Division - Object - Project	Whole Dollars Only
	xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	(See Note Below)
Donations	010-04-6130-0000-415001	(\$1951)
Special Programming	010-04-6130-0000-560000-18069	\$1951

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.

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.