



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## Parks & Recreation

### Board Action

File #: 22-413

Commissioner Brown - Parks and Recreation - To Accept and Appropriate a \$200 Donation for the Senior Center Food Pantry

#### STAFF CONTACT

Ellen Fenters - Parks and Recreation - 704-922-2165

#### BUDGET IMPACT

Accept and Appropriate donations to the senior center to help provide food for the food pantry in the senior center.

#### BUDGET ORDINANCE IMPACT

These funds help provide food to seniors in need during this time.

#### BACKGROUND

N/A

#### 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	AFraley	BHovis	KJohnson	TKeigher	TRMbeck	RWorley	Vote
2022-336	10/25/2022	TK	KJ	A	AB	A	A	A	AB	A	U

#### DISTRIBUTION:

Laserfiche Users

# GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 6130 Parks & Recreation/Senior Ctr.  
Dept. Code Department Name

Cathy Hart 9/20/2022  
Department Director Date

**REQUEST TYPE:**

- |  |  |
|--|--|
| <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      |  |
- \* Requires resolution by the Board of Commissioners

ACCOUNT DESCRIPTION <small>As it appears in Munis</small>	ACCOUNT NUMBER	AMOUNT**																														
<small>Ex. Employee Training</small>	<table border="0" style="width: 100%; font-size: small;"> <tr> <td style="text-align: center;">4</td><td style="text-align: center;">3</td><td style="text-align: center;">3</td><td style="text-align: center;">5</td><td style="text-align: center;">6</td><td style="text-align: center;">7</td><td style="text-align: center;">4</td><td style="text-align: center;">2</td><td style="text-align: center;">6</td><td style="text-align: center;">5</td> </tr> <tr> <td style="text-align: center;"><small>Fund</small></td><td style="text-align: center;"><small>Dept</small></td><td style="text-align: center;"><small>Div</small></td><td style="text-align: center;"><small>SubDiv</small></td><td style="text-align: center;"><small>Prog</small></td><td style="text-align: center;"><small>SubProg</small></td><td style="text-align: center;"><small>Future</small></td><td style="text-align: center;"><small>Func</small></td><td style="text-align: center;"><small>Obj</small></td><td style="text-align: center;"><small>Proj</small></td> </tr> <tr> <td style="text-align: center;"><small>XXXX</small></td><td style="text-align: center;"><small>XXX</small></td><td style="text-align: center;"><small>XXX</small></td><td style="text-align: center;"><small>XXXXX</small></td><td style="text-align: center;"><small>XXXXXX</small></td><td style="text-align: center;"><small>XXXXXX</small></td><td style="text-align: center;"><small>XXXX</small></td><td style="text-align: center;"><small>XX</small></td><td style="text-align: center;"><small>XXXXXX</small></td><td style="text-align: center;"><small>XXXXX</small></td> </tr> </table> <p style="text-align: center;"><small>Ex. 1000-BGT-000-00000-000000-0000000-0000-01-520011-</small></p>	4	3	3	5	6	7	4	2	6	5	<small>Fund</small>	<small>Dept</small>	<small>Div</small>	<small>SubDiv</small>	<small>Prog</small>	<small>SubProg</small>	<small>Future</small>	<small>Func</small>	<small>Obj</small>	<small>Proj</small>	<small>XXXX</small>	<small>XXX</small>	<small>XXX</small>	<small>XXXXX</small>	<small>XXXXXX</small>	<small>XXXXXX</small>	<small>XXXX</small>	<small>XX</small>	<small>XXXXXX</small>	<small>XXXXX</small>	<small>Whole dollars only</small>  <small>Ex. \$5,000</small> <small>Ex. (\$5,000)</small>
4	3	3	5	6	7	4	2	6	5																							
<small>Fund</small>	<small>Dept</small>	<small>Div</small>	<small>SubDiv</small>	<small>Prog</small>	<small>SubProg</small>	<small>Future</small>	<small>Func</small>	<small>Obj</small>	<small>Proj</small>																							
<small>XXXX</small>	<small>XXX</small>	<small>XXX</small>	<small>XXXXX</small>	<small>XXXXXX</small>	<small>XXXXXX</small>	<small>XXXX</small>	<small>XX</small>	<small>XXXXXX</small>	<small>XXXXX</small>																							
Donations and Gifts	1000-CSS-292-00000-000000-0000000-0000-04-445004	(\$200)																														
Food and Provisions	1000-CSS-292-00000-000000-0000000-0000-04-520005	\$200																														

**JUSTIFICATION FOR REQUEST:**

To accept and appropriate \$200 in donations to purchase food for the food pantry in the senior center.

\*\* 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.