



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	TRMabeck	RWorley	Vote
2022-336	10/25/2022	TK	KJ	A	AB	A	A	A	AB	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: 6130 Parks & Recreation/Senior Ctr.

Dept. Code

Department Name

Cathy Hart

9/20/2022

Department Director

Date

REQUEST TYPE:

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Line-Item Transfer Within Department & Fund

☐

Line-Item Transfer Between Funds*

☐

Project Transfer Within Department & Fund

☒

Additional Appropriation of Funds*

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Line-Item Transfer Between Departments

* Requires resolution by the Board of Commissioners

ACCOUNT DESCRIPTION As it appears in Munis Ex. Employee Training	ACCOUNT NUMBER <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> <div>Fund</div><div>Dept</div><div>Div</div><div>SubDiv</div><div>Prog</div><div>SubProg</div><div>Future</div><div>Func</div><div>Obj</div><div>Proj</div> </div> <div> <div>XXXX</div><div>XXX</div><div>XXX</div><div>XXXXX</div><div>XXXXXX</div><div>XXXXXX</div><div>XXXX</div><div>XX</div><div>XXXXXX</div><div>XXXXX</div> </div> Ex. 1000-BGT-000-00000-000000-0000000-0000-01-520011-	AMOUNT** Whole dollars only Ex. \$5,000 Ex. (\$5,000)
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.