

Gaston County

Gaston County Board of Commissioners www.gastongov.com

Parks & Recreation Board Action

File #: 20-346

Commissioner Chad Brown - Parks and Recreation - To Accept and Appropriate Health Promotion Disease Prevention Grant Funds from Centralina Council of Governments Area Agency on Aging in the Amount of \$2,340 (Required County Match \$260 - Budgeted)

STAFF CONTACT

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

BUDGET IMPACT

With the \$260 County matched dollars we receive an additional \$2,340 from Centralina Council of Governments Area Agency on Aging. This will give us the opportunity to teach evidence based classes at the Senior Center and other satellite locations. This pays for class materials, supplies, and any additional training that may be required.

BUDGET ORDINANCE IMPACT

These funds are included in the approved F21 Senior Center Budget. This allows us to provide the evidence based programs at the Senior Center and other locations in the county.

BACKGROUND

Gaston County Parks and Recreation has received a Health Promotion Disease Prevention Grant from Centralina County of Governments Area Agency on Aging in the amount of \$2,340. This grant will be matched by \$260 in County Funds that are currently available in the approved Senior Center Budget. The grant funds will be used to support Gaston County Parks and Recreation evidence based programs including A Matter of Balance, Living Healthy with Chronic Illness and Living Healthy with Diabetes at the Senior Center and at other various locations.

POLICY IMPACT

N/A

<u>ATTACHMENTS</u>

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 taken by the Board of Commissioners as follows: **1**Keigher **BHovis AFraley** NO. DATE M₂ CBrown **JBrown** 2020-221 08/25/2020 RW JB Δ Α Α Α **DISTRIBUTION:** Laserfiche Users

	GASTON C	OUNTY BUDGET CHA	NGE REQUEST		
TO:	Dr. Kim S. Eagle	COUNTY	MANAGER		
FROM:	6130 Parks &	Recreation/Sr. Center			
11(0111.	Dept. # De	partment Name	ame		
	Cathy Hart	8/6/2020			
j	Department Director's Name	e Date			
TYPE OF REQUE	ST:				
Line Item	Transfer Within Department & Fun	ıd	Line Item Transfer Between Funds *		
x Project Transfer Within Department & Fund			Additional Appropriation of	Funds *	
Line Item	Transfer Between Departments*		* Requires resolution by the I	Board of Commissioners	
		ACCOUNT N	JI IMBER	AMOUNT	
ACCOL	INT DESCRIPTION	Fund - Function - Dept - Divi		Whole Dollars Only	
(As it appears in the budget)					
Federal Revenue		010-04-6130-0000-420000-2	XXX - XX - XXXX - XXXXX - XXXXX - XXXXXX		
Senior Center Programming		010-04-6130-0000-420000-21340 010-04-6130-0000-560000-20001		(\$2340) (\$260)	
HPDP Grant		010-04-6130-0000-560000-21540		\$2600	
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JUSTIFICATION F	OR REQUEST:				
Note: Decreases revenue do not rec	in expenditures & increases in quire brackets. Please note the	in revenue accounts require that transfers between funds required.	orackets. Increases in e uire interfund transfer acc	xpenditures & decreases in ounts.	