

# GASTON COUNTY BOARD OF COMMISSIONERS BOARD ACTION

County Admin Building 128 W. Main Avenue. Gastonia, NC 28052

## **Parks & Recreation**

File #: 16-010

Commissioner Keigher - To Accept and Appropriate a Senior Center General Purpose Grant from Centralina Council of Governments Area Agency on Aging (100% Grant Funds - \$11,400; Required County Match of \$3,800 is Included in the Approved Senior Center Budget.)

### **STAFF CONTACT**

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

#### **BUDGET IMPACT**

With the \$3,800 county matched dollars we receive an additional \$11,400 from Centralina Council of Governments Area Agency on Aging. This will give us the opportunity to upgrade our computers in the Gaston County Senior Center. This also allows us to pay for a program monitor to help with every day duties at the Senior Center.

#### **BUDGET ORDINANCE IMPACT**

The 25% matching funding for this grant was included in the approved FY16 Senior Center budget.

#### **BACKGROUND**

Gaston County Parks and Recreation has received a Senior Center General Purpose Grant from Centralina Council of Governments Area Agency on Aging in the amount of \$11,400. This Grant will be matched by \$3,800 in County Funds that are currently available in the approved Senior Center budget. The Grant funds will be used to upgrade computers in the Senior Center as well as to pay for a program monitor to help with administrative duties at the Senior Center.

#### **POLICY IMPACT**

N/A

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	Fraley	Keigher	Philbeck	Price Miliams Vote	
2016-021	01/26/2016	TP	СВ	Α	Α	Α	Α	A	A A U	
DISTRIBU	ITION:								<b>₹</b>	
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	GAS	TON COUNTY BUD	GET CHAN	IGE REQUEST					
TO:	Earl Mathe	ers	COUNTY N	MANAGER					
FROM:	6130 Par	ks and Recreation/Senio	or Center						
TROW	Dept. #	Department Name							
		1	/6/2016						
Ī	Department Directo		Date						
TYPE OF REQUES	ST:								
Line Item T	ransfer Within Departm	ine Item Transfer Between	Funds *						
Project Tra	nsfer Within Departmer	nt & Fund	X	Additional Appropriation of Funds *					
Line Item T	ransfer Between Depar	rtments*	<u>* F</u>	Requires resolution by the E	Board of Commissioners				
			Resolution	on# C	Date				
		ACCOUNT NU	MBER	PROJECT	AMOUNT				
ACCOUNT D	ESCRIPTION	Fund - Dept - Subdept - Div	- Acct - Subacct	SUBPROJECT	Whole Dollars Only				
*	in the budget)	xx - xxxx - xxxx - xxx	X - XXX - XXX	xxxxx - xxxx	(See Note Below)				
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General Purpose	Grant	10-6130-322-527			(11,400)				
Senior Center Pro		10-6130-298-000		16092-0001	(3,800)				
General Purpose	-	10-6130-298-000		16250-0001	15,200				
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JUSTIFICATION F									
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Center as well as	to pay for a progra	am monitor to help with a	t runas will be administrative	used to upgrade the duties at the Senior C	computers in the Senior enter.				
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APPROVAL SIGN	NATURES:	(Izolio	Q 1	a 4 - 1	1-10				
County Manager/In	terim Assistant County	Manager Date	Financial Operation	tions Manager/Asst. Finance	ial Operations Mor. Date				
County Manager/Interim Assistant County Manager Date Financial Operations Manager/Asst. Financial Operations Mgr. Date									
		(	Interim Budget A	Administrator					
Note: Decreases in	n expenditures & in	creases in revenue accou	·		Date penditures & decreases in				
revenue do not requ	uire brackets. Please	e note that transfers between	en funds require	interfund transfer accou	ints.				