

Gaston County

Gaston County Board of Commissioners www.gastongov.com

Parks & Recreation Board Action

File #: 25-030

Commissioner Cloninger - Parks and Recreation - To Accept and Appropriate Gaston Arts Council Grassroots Grant Funds (Grant: \$4,000 / County Match: \$4,000)

STAFF CONTACT

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

BUDGET IMPACT

General Fund: Increase State Grant Revenue by \$4,000. Increase grant expenditures by \$4,000. Match comes from existing funds.

Will be used to fund musical entertainment and other activities for the annual Cotton Ginning Days festival. This contract is an annually renewing commitment that will end 12/31/25, anticipating an additional appropriation of funds in FY '26.

BACKGROUND

The 37th annual Cotton Ginning Days Festival was held on October 11-13, 2024. The festival was sponsored by the Gaston Agricultural, Mechanical, and Textile Restoration Association (also known as GAMTRA) and Gaston County Parks and Recreation. The event featured an engine show, a fully operational cotton gin, 1890's Historic Village, crafts, food, and children's activities. The festival was created to celebrate and commemorate the history of the textile industry in Gaston County. Cotton Ginning Days was selected as a Local Legacy by the United States Library of Congress in 2000.

POLICY IMPACT

N/A

ATTACHMENTS

Laserfiche Users

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: TKeigher **BHovis** SShehan Vote CCloninger AFraley **JBailey CBrown** NO. DATE M1 M2 U Α AB 01/28/2025 AF Α 2025-028 SS DISTRIBUTION:

GASTON COUNTY BUDGET CHANGE REQUEST (BCR)				
то:	Matthew Rhoten, Coun	ew Rhoten, County Manager		
FROM:	6120	Parks and Recreation]
now.	Dept. Code	Department Name]
	Michael Applegate Department Director		1/13/25 Date	
REQUEST TYPE:	Line-Item Transfer Within Department & Fund Project Transfer Within Department & Fund Line-Item Transfer Between Departments Line-Item Transfer Between Funds* Additional Appropriation of Funds* *Requires resolution by the Board of Commissioners			
ACCOUNT DESCRIPTION As it appears in Munis Ex. Employee Training	Fund-Dept-Div-S XXXX-XXX-XXX-XXXXX	ACCOUNT NUMBER Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj -XXX-XXXXX-XXXXXX-XXXXXXXXXXXXXXXXXXX		AMOUNT** Ex. (\$5,000.00) Ex. \$5,000.00
Other Grnt Rev-Gaston Arts Council	1000-PRK-000-00000-000000-00	D00000-0000-04-445006-L0012		(\$4,000.00)
Other Services		ecPrg-0000000-0000-04-530015		(\$4,000.00)
ProgSupplies-GastonArtsCouncil	·· ·	ecPrg-0000000-0000-04-520002-L0012		\$ 8,000.00
** Decreases in expenditures and increases in revenue accounts between funds require inter-fund transfer accounts.	s require brackets. Increases in exp	penditures and decreases in rev	enue do not require bracket	\$ - s. Please note that transfers
IUSTIFICATION FOR REQUEST:				
The purpose of this transfer is to accept and appropused to recuperate costs				atch. The grant will be