



Gaston County

Gaston County
Board of Commissioners
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Parks & Recreation

Board Action

File #: 24-491

Commissioner Cloninger - Parks and Recreation - To Accept and Appropriate Funds from Recreation Fees for the Gaston County Soccer Cup Tournament Held August 19-24, 2024 at Poston Park **(\$6,554)**

STAFF CONTACT

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

BUDGET IMPACT

General Fund: Appropriate \$6,554 in recreation fee revenue. Increase operating expenditures for program supplies by \$6,554 to offset expenses for the Gaston County Soccer Cup tournament

BACKGROUND

The Gaston County Soccer Cup Tournament was held August 19-24, 2024 at Poston Park. It hosted Eight (8) Men's High School Soccer Teams within the area, and was attended by large amount of family, friends, and students of the players. The entry fees collected at the tournament will be used to offset expenses for referees, supplies, and awards.

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	CCloninger	AFraley	BHovis	KJohnson	TKeigher	RWorley	Vote
2024-371	10/22/2024	TK	KJ	AB	A	A	A	A	A	A	U

DISTRIBUTION:

Laserfiche Users

A=AYE, N=NAY, AB=ABSENT, ABS=ABSTAIN, U=UNANIMOUS

GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO: Matthew Rhoten, County Manager

FROM: 6120 Parks and Recreation
 Dept. Code Department Name
 Michael Applegate 9/25/24
 Department Director 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	ACCOUNT NUMBER <div style="display: flex; justify-content: space-around; font-size: small;"> 4335674265 </div> <div style="display: flex; justify-content: space-around; font-size: x-small;"> FundDeptDivSubDivProgSubProgFutureFuncObjProj </div> <div style="display: flex; justify-content: space-around; font-size: x-small;"> XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX </div> <p>Ex. 1000-BGT-000-000000-0000000-00000000-0000-01-520011-</p>	AMOUNT** Ex. \$5,000.00 Ex. (\$5,000.00)
Recreation Fees	1000-PRK-000-000000-0000000-0000000-0000-04-430050-	(\$6,554)
Program Supplies	1000-PRK-000-000000-RECPRG-0000000-0000-04-520002-	\$6,554

JUSTIFICATION FOR REQUEST:

The purpose of this transfer is to appropriate fees collected from the Gaston Soccer Cup to Recreation Program Supplies.

** 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.