

# **Gaston County**

Gaston County Board of Commissioners www.gastongov.com

# Parks & Recreation Board Action

File #: 25-139

Commissioner Cloninger - Parks and Recreation - To Accept and Appropriate Funds from Senior Games Entry Fees (\$3,645)

## STAFF CONTACT

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

#### **BUDGET IMPACT**

Accept and appropriate event fees to offset expenses for Gaston County Senior Games. Increase revenue and expense in the General Fund, for Gaston County Senior Games, by \$3,645.00.

#### **BACKGROUND**

Gaston County Senior Games provides opportunities for persons 50 years of age and older to participate in events and sports including, but not limited to pickleball, softball, bowling, visual and performing arts, croquet, bocce, chair volleyball, and many other events. Local level winners are eligible to participate in NC State Senior Games and state winners can advance to national level competition.

## **POLICY IMPACT**

N/A

#### **ATTACHMENTS**

Budget Change Request (BCR)

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#### DO NOT TYPE BELOW THIS LINE

i, Donna 5. Buff, Cierk to the County Commission, do nereb	by certify that the above is a true and correct copy of action
taken by the Board of Commissioners as follows:	Chem Staff

NO. DATE M2 JBailey **CBrown** CCloninger AFraley BHovis TKeigher SShehan' Vote 2025-087 03/25/2025 BH AF Α Α Α Α U

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## GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

I INOIN.	6130	Parks, Rec. & Tourism (Sr. Center)			
	ept. Code	Department	Name		
	N	Michael Applegate	3/10/25		
	Depa	artment Director	Date		
REQUEST TYPE:					
Line-Item Transfer \	Within Depa	rtment & Fund	Line-Item Tra	ansfer Betweer	n Funds*
Project Transfer Wi			——————————————————————————————————————	ppropriation of	
	-		لنسبا		
Line-Item Transfer B	3etween Dep	partments	* Requires resol	ution by the Board	d of Commissioners
ACCOUNT DESCRIPTION	IT DESCRIPTION ACCOUNT NUMBER				AMOUNT**
As it appears in Munis	4	3 3 5 6		6 5	
	Fund XXXX	Dept         Div         SubDiv         Frcg           XXX         XXX         XXXXXX         XXXXXXX		Obj Proj	Ex. \$5,000.00
Ex. Employee Training	Ex. 1	1000-BGT-000-00000-000	)000-0000000-0000-01-5	20011-	Ex. (\$5,000.00)
vent Fees	1000-CSS-7	292-00000-SrGame-0000	)000-0000-04-430021-		(\$3,645
rogram Supplies	1000-CSS-7	292-00000-SrGame-0000	)000-0000-04-520002-		\$3,645
	1				
JUSTIFICATION FOR REQUE	ST:				

<sup>\*\*</sup> 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.