

# Parks & Recreation

# **Board Action**

## File #: 24-091

Commissioner Cloninger - Parks and Recreation - To Accept and Appropriate Donation Funds (\$3,000)

## STAFF CONTACT

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

#### BUDGET IMPACT

Appropriate County revenues. No additional County funds.

## **BUDGET ORDINANCE IMPACT**

Increase County revenues by \$3,000 and appropriate \$3,000 into Program Supplies account.

#### BACKGROUND

The 36<sup>th</sup> annual Cotton Ginning Days Festival was held on October 13-15, 2023. 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**

Budget Change Request (BCR)

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				D	O NOT TYPE E	BELOW THIS	5 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	М2	CBrown	CCloninger		BHovis	KJohnson	TKeigher	RWorley	Vote
2024-110 DISTRIBL		BH	KJ	A	A	АВ	A	Α	A	Α	U

GASTON COUNTY										
	BUDGET CHANGE REQUEST (BCR)									
то:	Dr. Kim S. Eagle, County Manager									
FROM:	6120Parks and RecreationDept. CodeDepartment Name	]								
	Cathy Hart 3/11/2024 Department Director Date	]								
REQUEST TYPE:	Line-Item Transfer Within Department & Fund  Line-Item Transfer Project Transfer Within Department & Fund  Additional Approp Line-Item Transfer Between Departments *Requires resolution by the Ba	riation of Funds*								
ACCOUNT DESCRIPTION As it appears in Munis Ex. Employee Training	ACCOUNT NUMBER Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj XXXX-XXX-XXX-XXXXX-XXXXX-XXXXXX-XXXXXX-XXXX	<b>AMOUNT**</b> Whole dollars only Ex. (\$5,000) Ex. \$5,000								
Donations & Gifts	1000-PRK-000-00000-000000-00000-0000-04-445004	(\$3,000)								
	Check celi- Amounts must sum to \$0									
** Decreases in expenditures and increases in rever between funds require inter-fund transfer accounts	nue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets 	. Please note that transfers								
JUSTIFICATION FOR REQUEST:										
The purpose of this transfer is to appr	opriate donations to Recreation Program Supplies.									