

Gaston County

Gaston County Board of Commissioners www.gastongov.com

Parks & Recreation

Board Action

File #: 16-235

Commissioner Keigher - To Accept and Appropriate \$2,879 in Sponsorships and Donations and \$5,368 in Entry Fees for Gaston County Senior Games (100% Sponsorships, Donations and Entry Fees - \$8,247)

STAFF CONTACT

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

BUDGET IMPACT

With the \$2,879 in donations and sponsorships and the \$5,368 in entry fees for Senior Games, we are able to cover event fees including but not limited to facility rentals, medals, shirts, meals, and game supplies.

BUDGET ORDINANCE IMPACT

N/A

BACKGROUND

Gaston County Senior Games is a sanctioned program of North Carolina Senior Games. Senior Games offers persons 50 years old and better the opportunity to participate in individual sports and team play - both locally and on the state level. Silver Arts is another component of Senior Games, providing a stage for the creative talents of visual, heritage, literary, and performing artists. Gaston County has received \$2,879 in donations and sponsorships and \$5,386 in entry fees for the 2016 Senior Games. The Department respectfully requests the Board of Commissioners to accept and appropriate these funds to offset expenses for Senior Games.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request

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 Philibeck Price Williams | Vote |
|------------|------------|----|----|-------|-----------|--------|----------------------------------|------|
| 2016-151 | 05/24/2016 | MP | JC | Α | А | A | A AB A A | υ |
| DISTRIBL | ITION: | | | | | | | |
| Laserfiche | Users | | | | | | | |
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| GASTON COUNTY BUDGET CHANGE REQUEST | | | | | | | | | | | | |
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| TO: <u>Earl Mathe</u> | rs | ANAGER | | | | | | | | | | |
| FROM: 6130 | Senior Center | | | | | | | | | | | |
| Dept. # | Department Name | | | | | | | | | | | |
| Cathy Hart | | 3/2016 | | | | | | | | | | |
| Department Directo | | | | | | | | | | | | |
| TYPE OF REQUEST: | | | | | | | | | | | | |
| Line Item Transfer Within Departme | ent & Fund | Line Item Transfer Between Funds * | | | | | | | | | | |
| Project Transfer Within Department | t & Fund | X Additional Appropriation of Funds * | | | | | | | | | | |
| Line Item Transfer Between Depart | ments* | * Requires resolution by the Board of Commissioners | | | | | | | | | | |
| | | Resolutio | n# D | Date | | | | | | | | |
| n en begen Mandelsennel egent beselfen delageget og samske er en e minsster at en en seneret at en seneret at e | ACCOUNT NUM | IBER | PROJECT | AMOUNT | | | | | | | | |
| ACCOUNT DESCRIPTION | Fund - Dept - Subdept - Div - Acct - Subacct | | SUBPROJECT | Whole Dollars Only | | | | | | | | |
| (As it appears in the budget) | xx - xxxx - xxxx - xxxx - xxx | | xxxxx - xxxx | (See Note Below) | | | | | | | | |
| Donations | 10-6130-840-501 | | | (\$2,879) | | | | | | | | |
| Senior Center Event Fees | 10-6130-412-506 | | | (\$5,368) | | | | | | | | |
| Senior Games | 10-6130-298-000 | | 13270-0001 | \$8,247 | | | | | | | | |
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| JUSTIFICATION FOR REQUEST: The purpose of this request is to accept and appropriate \$2,879 in donations and sponsorships and \$5,368 in entry fees for Gaston County Senior Games. These donations and entry fees will be used to offset expenses for the Senior Games events. | | | | | | | | | | | | |
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| APPROVAL SIGNATURES: | | | | | | | | | | | | |
| County Manager/Interim Assistant County Manager Date Financial Operations Manager/Asst. Financial Operations Mgr. Date | | | | | | | | | | | | |
| | - | Interim Budget Administrator D | | | | | | | | | | |
| Note: Decreases in expenditures & increases in revenue accounts require brackets. Increases in expenditures & decreases in revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts. | | | | | | | | | | | | |