Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Parks & Recreation

Board Action

File #: 26-195

Commissioner Cloninger - Parks and Recreation - To Accept and Appropriate Funds from Senior Games Entry Fees ***($19,791.00)***

STAFF CONTACT

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

BUDGET IMPACT

General Fund: Increase event fee revenue and related expenses for Gaston County Senior Games by $19,791.00.

BACKGROUND

Gaston County Senior Games provides opportunities for people 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)

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*	*JBailey*	*CBrown*	*CCloninger*	*AFraley*	*BHovis*	*TKeigher*	*SShehan*	*Vote*
2026-177	**05/26/2026**	**AF**	**JB**	**A**	**A**	**AB**	**A**	**A**	**AB**	**A**	**U**

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

GASTON COUNTY
BUDGET CHANGE REQUEST (BCR)

TO: Matthew Rhoten, County Manager

FROM: 6130 (Dept. Code) — Parks, Rec. & Tourism (Sr. Center) (Department Name)

Michael Applegate — Department Director

4/29/26 — Date

REQUEST TYPE:

- [ ] Line-Item Transfer Within Department & Fund
- [ ] Project Transfer Within Department & Fund
- [ ] Line-Item Transfer Between Departments
- [ ] Line-Item Transfer Between Funds*
- [x] Additional Appropriation of Funds*

* Requires resolution by the Board of Commissioners

ACCOUNT DESCRIPTION As it appears in Munis	ACCOUNT NUMBER 4 Fund, 3 Dept, 3 Div, 5 SubDiv, 6 Prog, 7 SubProg, 4 Future, 2 Func, 6 Obj, 5 Proj XXXX XXX XXX XXXXX XXXXXX XXXXXX XXXX XX XXXXXX XXXXX	AMOUNT**
Ex. Employee Training	Ex. 1000-BGT-000-00000-000000-0000000-0000-01-520011-	Ex. $5,000.00 Ex. ($5,000.00)
Event Fees	1000-CSS-292-00000-SrGame-0000000-0000-04-430021-	($12,140)
Sponsorships	1000-CSS-292-00000-SrGame-0000000-0000-04-445005-	($7,651)
Program Supplies	1000-CSS-292-00000-SrGame-0000000-0000-04-520002-	$16,291
Food and Provisions	1000-CSS-292-00000-SrGame-0000000-0000-04-520005-	$3,500

JUSTIFICATION FOR REQUEST:

The purpose of this transfer is to appropriate Senior Games Entry Fees, Donations, and Sponsorships to Senior Games 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.