

Gaston County

Gaston County Board of Commissioners www.gastongov.com

Parks & Recreation Board Action

File #: 24-200

Commissioner Cloninger - Parks and Recreation - To Accept and Appropriate Funds from Donations, Senior Games Sponsorships and Entry Fees (\$5,664)

STAFF CONTACT

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

BUDGET IMPACT

Accept and appropriate event fees and sponsorships to offset expenses for Gaston County Sr. Games.

BUDGET ORDINANCE IMPACT

Increase funds in the amount of \$5,664 to offset expenses for Gaston County Sr. Games.

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

Laserfiche Users

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: (KJohnson TKeigher CCloninger AFraley **BHovis RWorley** Vote NO. DATE M2 **CBrown** 04/23/2024 KJ BH Α Α Α Α Α U 2024-148 **DISTRIBUTION:**

	GASTON COUNTY	
	BUDGET CHANGE REQUEST (BCR)	
то:	Dr. Kim S. Eagle, County Manager	
FROM:	6130 Parks and Recreation (SRCTR)]
	Dept. Code Department Name	
	Cathy Hart 4/8/2024 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 Bo	riation of Funds*
ACCOUNT DESCRIPTION	ACCOUNT NUMBER	AMOUNT**
As it appears in Munis	Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj	Whole dollars only
Ex. Employee Training	XXXX-XXX-XXXX-XXXXXXXXXXXXXXXXXXXXXXXX	Ex. (\$5,000)
, , ,	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000
Donations & Gifts	1000-CSS-292-00000-000000-000000-04-445004-	(\$1,000)
Event Fees	1000-CSS-292-00000-SrGame-0000000-0000-04-430021-	(\$4,414)
Sponsorships	1000-CSS-292-00000-SrGame-0000000-0000-04-445005-	(\$250)
Program Supplies	1000-CSS-292-00000-SrGame-0000000-0000-04-520002-	\$5,664.00

	,	
The second of th	Check cell- Amounts must sum to \$0	\$ -
** Decreases in expenditures and increases in between funds require inter-fund transfer acco	revenue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets ounts.	. Please note that transfers
JUSTIFICATION FOR REQUEST:		
The purpose of this transfer is to apprpriate Senior Games Entry Fees, Donations, and Sponsorships to Senior Games Program Supplies.		