



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## Parks & Recreation Board Action

File #: 18-297

Commissioner Brown - Parks and Recreation - To Accept and Appropriate \$3,800 in Sponsorships and Donations for the 31<sup>st</sup> Annual Cotton Ginning Days Festival

### STAFF CONTACT

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

### BUDGET IMPACT

Appropriate Donations and Sponsorships. No County Funds.

### BUDGET ORDINANCE IMPACT

Donations and Sponsorships totaling \$3,800 will be used to offset expense for the Cotton Ginning Days Festival.

### BACKGROUND

Cotton Ginning Days is an annual festival sponsored by Gaston County Parks and Recreation and the Gaston Agricultural, Textile, Restoration Association (GAMTRA). The 31<sup>st</sup> Annual Festival will be held on October 12 - 14 this year. Events at the festival include an engine show, entertainment, heritage arts demonstrations, arts and crafts, food, and children's activities. Parks and Recreation has received \$3,800 in donations and sponsorships for the events. The donations and sponsorships will be used to offset expenses for the event.

### POLICY IMPACT

N/A

### ATTACHMENTS

Budget Change Request

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	Brown	Fraley	Grant	Hovis	Kelgher	Philbeck	Worley	Vote
2018-205	08/28/2018	AF	TP	A	A	A	A	A	A	A	U

### DISTRIBUTION:

Laserfiche Users

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

## GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 6120 Parks & Recreation  
Dept. # Department Name

Cathy Hart 8/2/2018  
Department Director's Name Date

<input type="checkbox"/>	Line Item Transfer Within Department & Fund	<input type="checkbox"/>	Line Item Transfer Between Funds *
<input type="checkbox"/>	Project Transfer Within Department & Fund	<input checked="" type="checkbox"/>	Additional Appropriation of Funds *
<input type="checkbox"/>	Line Item Transfer Between Departments *	<u>* Requires resolution by the Board of Commissioners</u>	

<p>ACCOUNT DESCRIPTION</p> <p>(As it appears in the budget)</p>	<p>ACCOUNT NUMBER</p> <p>Fund - Function - Dept - Division - Object - Project</p> <p>xxx - xx - xxxx - xxxx - xxxxx - xxxxxx</p>	<p>AMOUNT</p> <p>Whole Dollars Only</p> <p>(See Note Below)</p>
<p>Donations</p> <p>Recreation Programming</p>	<p>010-04-6120-0000-415001</p> <p>010-04-6120-0000-560000-19022</p>	<p>(\$3,800)</p> <p>\$3,800</p>

The purpose of this request is to accept and appropriate sponsorships for the Cotton Ginning Days festival. The sponsorships will be used to offset program expenses.

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.