



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Parks & Recreation

Board Action

File #: 17-307

Commissioner Brown - Parks and Recreation - To Accept and Appropriate Sponsorships from the 30th Annual Cotton Ginning Days Festival (**100% Sponsorship Funds - \$4,000**)

STAFF CONTACT

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

BUDGET IMPACT

Appropriate sponsorship funds. No additional County funds.

BUDGET ORDINANCE IMPACT

Increase revenues by \$4,000 and appropriate \$4,000 to Special Programs project fund.

BACKGROUND

Gaston County Parks and Recreation and the Gaston Agricultural, Mechanical, and Textile Restoration Association or GAMTRA will sponsor the 30th Annual Cotton Ginning Days festival in the Dallas Park on October 13-15. The festival celebrates the textile heritage of Gaston County and features displays of antique steam engines, tractors, and farm equipment as well as an operational cotton gin. Festival activities also include entertainment, arts and crafts, children's activities, heritage arts, community displays, and a wide variety of food trucks. Parks and Recreation has received \$4,000 in sponsorships and requests the sponsorships be accepted and appropriated to the proper budget account to offset expenses for the festival.

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	Keigher	Philbeck	Worley	Vote
2017-225	09/26/2017	TP	AF	A	A	A	A	AB	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 8/30/2017
 Department Director's Name Date

TYPE OF REQUEST:

☐ Line Item Transfer Within Department & Fund

☐ Line Item Transfer Between Funds *

☐ Project Transfer Within Department & Fund

☒ Additional Appropriation of Funds *

☐ Line Item Transfer Between Departments *

* Requires resolution by the Board of Commissioners

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER Fund - Function - Dept - Division - Object - Project xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	AMOUNT Whole Dollars Only (See Note Below)
Donations Recreation Programming	010-04-6120-0000-415001 010-04-6120-0000-560000-18068	(\$4,000) \$4,000

JUSTIFICATION FOR REQUEST:

The purpose of this request is to accept and appropriate sponsorships for the 30th Annual Cotton Ginning Days festival. The funds will be used to offset festival 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.