



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## Parks & Recreation

### Board Action

File #: 18-447

Commissioner Chad Brown - Parks and Recreation - To Accept and Appropriate \$1,300 in Sponsorship for the 31<sup>st</sup> Annual Cotton Ginning Days Festival

#### STAFF CONTACT

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

#### BUDGET IMPACT

Appropriate sponsorship funds - no County funds.

#### BUDGET ORDINANCE IMPACT

Sponsorship funds in the amount of \$1,100 will offset expenses for the Cotton Ginning Days festival.

#### BACKGROUND

The 31<sup>st</sup> Annual Cotton Ginning Days festival was held on October 12-14, 2018 in the Dallas Park. Featured activities during the festival include a fully operational cotton gin, engine show, musical entertainment, arts and crafts, children's activities, and a 1890s Historical Village. This year's festival attracted an estimated 25,000 visitors for the three day event. Cotton Ginning Days sponsorship funds will be used to offset event expenses.

#### 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	CBrown	JBrown	AFrley	BHovis	TKeigher	TPhilbeck	RWorley	Vote
2018-301	12/11/2018	RW	JB	AB	A	AB	A	A	A	A	U

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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 11/9/2018  
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	AMOUNT
	Fund - Function - Dept - Division - Object - Project	Whole Dollars Only
	xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	(See Note Below)
Donations Recreation Programming	010-04-6120-0000-415001	(\$1,300)
	010-04-6120-0000-560000-19022	\$1,300

### JUSTIFICATION FOR REQUEST:

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