



**MEETING TYPE  
STAFF REPORT**

**Agenda Date:** 10-09-2023

**Eric Buckman, City  
Manager:**

**Department:** Parks & Recreation

**Department Head Name:**

**Presenter:** Eric Buckman

**Kim Berry, City Clerk:**

**This form and any background material must be approved by the City Manager, then delivered to the City Clerk by 4:00 PM the Tuesday prior to the Commission Meeting.**

**AGENDA ITEM TITLE:**

Gladstone Ski Club Bank Account

**BACKGROUND:**

Baybank account for the Gladstone Ski Club has \$277.26 balance.

The Auditor and City Treasurer noted inactivity in this account and the account must be closed and the money receipted into the General Fund Revenue – Gladstone Ski Hill if the Ski Club is inactive.

The Parks & Recreation Advisory Board met at their September meeting and recommended to the City Commission to close the Gladstone Ski Hill Bank Account and use the \$277.26 towards the purchase of ski/snowboard equipment for the after school program.

**FISCAL EFFECT:**

\$277.26

**SUPPORTING DOCUMENTATION:**

Baybank statement

**RECOMMENDATION:**

Motion to close the Baybank account for the Gladstone Ski Club due to inactive club and receipt \$277.26 to the General Fund Gladstone Ski Hill Revenue Account for the purchase of ski/snowboard equipment for the after school program.