GASTON COUNTY			
		BUDGET CHANGE REQUEST (BCR)	
		DODGET GHANGE REGULET (550)	
то:		Dr. Kim S. Eagle, County Manager	
FROM:		6130 Parks and Recreation (SRCTR)	
		Dept. Code Department Name	
		a ii ii i	1
		Cathy Hart 3/11/2024 Department Director Date	ļ
		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 DESCRIPTIO	ı N.I	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-XXXXXX-XXXXXXXXXXXXXXXXX	Ex. (\$5,000)
, 1, 1, 1 · · ·		Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000
Donations & Gifts		1000-CSS-292-00000-000000-000000-04-445004	(\$4,000)
Event Fees		1000-CSS-292-00000-SrGame-0000000-0000-04-430021	(\$4,510)
Program Supplies		1000-CSS-292-00000-SrGame-0000000-0000-04-445005	(\$2,500)
Program Supplies		1000-CSS-292-00000-SrGame-0000000-0000-04-520002	\$ 11,010.00
		_	
		_	
		_	
		Check cell- Amounts must sum to \$0	\$ -
** Decreases in expenditures and increases in revenue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets. Please note that transfers between funds require inter-fund transfer accounts.			
JUSTIFICATION FOR REQUEST	Γ:		
		ropriate Senior Games Entry Fees, Donations, and Sponsorships to Senior Game	es Program Supplies.
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