	GASTON COUNTY	
BUDGET CHANGE REQUEST (BCR)		
то:	Matthew Rhoten County Manager	-
FROM:	6130 Parks and Recreation (SRCTR)	
TROW.	Dept. Code Department Name	
	Department Name	•
	Michael Applegate 11/6/2025	
	Department Director Date	
	a de	-
REQUEST TYPE:	Line-Item Transfer Within Department & Fund ☐ Line-Item Transfer Project Transfer Within Department & Fund ☐ Additional Appropri Line-Item Transfer Between Departments *Requires resolution by the Bo	iation of Funds*
ACCOUNT DESCRIPTION	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)
	Ex. 1000-BGT-000-00000-000000-000000-0000-01-520011-	Ex. \$5,000
	·	
State Grant Rev-Centralina Sr.	1000-CSS-292-00000-GenPur-0000000-0000-04-410001-GSrGP	(\$10,971)
Program Supplies	1000-CSS-292-00000-SrPrgm-0000000-0000-04-520002-	(\$3,567)
Prog Suppl-Centralina Sr Gener	1000-CSS-292-00000-GenPur-0000000-0000-04-520002-GSrGP	\$14,538
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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:		

The purpose of this transfer is to accept and appropriate funds from a Centralina Senior Center General Purpose Grant. These funds will be used to host a Veteran's Day breakfast honoring all veterans in the area, to purchase new Christmas decorations to replace well-loved and worn out ones, to host a Christmas BINGO complete with pizza and drinks, along with take-home prizes for everyone who attends, to host a Christmas party with games and prizes to celebrate this special season and will include food being served, to purchase new fitness equipment, as well as other equipment for senior programs.