GASTON COUNTY		
BUDGET CHANGE REQUEST (BCR)		
то:	Dr. Kim S. Eagle, County Manager	
FROM:	6120 Parks and Recreation	
	Dept. Code Department Name	
	Cathy Hart 3/13/2023	
	Department Director Date	
REQUEST TYPE:	Line-Item Transfer Within Department & Fund  Project Transfer Within Department & Fund  Line-Item Transfer Within Department & Fund  Additional Appropriments  *Requires resolution by the Bo	riation 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-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Ex. (\$5,000)
LX. Employee Training	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000
Furn/Equip<\$5K	1000-PRK-000-00000-000000-000000-04-520020-	\$ (148,653.00)
Repairs & Maintenance	1000-PRK-000-00000-000000-000000-04-530023-	\$ (34,489.00)
Transfer to CIF	1000-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	\$ 183,142.00
Transfer from General Fund	4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000-	\$ (183,142.00)
Transfer to CIP	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584095-	\$ 183,142.00
Transfer from CIF	4095-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (183,142.00)
Dallas Park Expansion	4095-PRK-000-00000-000000-0000000-04-540006-16236	\$ 183,142.00
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	Check cell- Amounts must sum to \$0	Ś -
** 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:		
Additional funds are needed to cover costs for the proposed ADA walking trail at Dallas Park. This price does cover funds needed for		
contingency as well.		
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