GASTON COUNTY BUDGET CHANGE REQUEST (BCR)		
TO:	Matthew Rhoten, County Manager	
FROM:	6120 Parks, Recreation & Tourism	\neg
	Dept. Code Department Name	
	Michael Applegate 8/28/25	
	Department Director Date	
REQUEST TYPE: [☐ Line-Item Transfer Within Department & Fund ☐ Project Transfer Within Department & Fund ☐ Line-Item Transfer Between Departments ☐ Line-Item Transfer Between Funds* ☐ Additional Appropriation of Funds* *Requires resolution by the Board of Commissioners	
ACCOUNT DESCRIPTION	ACCOUNT NUMBER	AMOUNT**
As it appears in Munis	Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj	
Ex. Employee Training	XXXX-XXX-XXXX-XXXXX-XXXXXX-XXXXX-XXXX-XXXX	Ex. (\$5,000.00)
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000.00
Recreation Fees	1000-PRK-000-00000-000000-00000-04-430050-	(\$9,273)
Other Services	1000-PRK-000-00000-SPORTS-0000000-0000-04-530015-	\$7,000
Program Supplies	1000-PRK-000-00000-SPORTS-0000000-0000-04-520002-	\$2,273.00
between funds require inter-fund transfer accounts.	unts require brackets. Increases in expenditures and decreases in revenue do not require brac	\$ - kets. Please note that transfers
JUSTIFICATION FOR REQUEST: The purpose of this transfer is to appropriat	e fees collected from the Second Annual Gaston County Men's Higl	a School Soccer Cup
	e fees collected from the Second Annual Gaston County Men's High to Sports Program Supplies and Sports Other Services.	i actioni adder Cup