GASTON COUNTY		
BUDGET CHANGE REQUEST (BCR)		
TO:	Matthew Rhoten, County Manager	
FROM:	6120 Parks, Recreation & Tourism	
11101111	Dept. Code Department Name	
	Michael Applegate 9/30/25	
	Department Director Date	
REQUEST TYPE:	Line-Item Transfer Within Department & Fund	
REQUEST TIPE.	Project Transfer Within Department & Fund	
Ī	Line-Item Transfer Between Departments	
	Line-Item Transfer Between Funds*	
<b>I</b>	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	- /4=
Ex. Employee Training	XXXX-XXX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Ex. (\$5,000.00)
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000.00
Recreation Fees	1000-PRK-000-00000-SOCCER-0000000-0000-04-430050-	(\$5,140)
Other Services	1000-PRK-000-00000-SPORTS-0000000-04-530015-	\$4,000
Program Supplies	1000-PRK-000-00000-SPORTS-0000000-04-520002-	\$1,140
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** 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 allocate funds from the recreation fees revenue account for adult soccer league registration fees to the sports program supplies and other services accounts for trophies and referees.