GASTON COUNTY						
		BUDGET (	CHANGE REQUEST	(BCR)		
то:		Dr. Kim S. Eagle, County Manager				
FROM:		C120 Parks and Pagesation				1
		6120 Parks and Recreation  Dept. Code Department Name				]
		Dept. Code	DC	our time it it it it	iic	
			Cathy Hart		3/11/2024	]
		Department Director Date				•
REQUEST TYPE:	_ _ _	Line-Item Transfer Within Department & Fund ☐ Line-Item Transfer Between Funds*  Project Transfer Within Department & Fund ☐ Additional Appropriation of Funds*  Line-Item Transfer Between Departments *Requires resolution by the Board of Commissioners				
ACCOUNT DESCRIPTION		ACCOUNT NUMBER				AMOUNT**
As it appears in Munis Ex. Employee Training		Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj XXXX-XXX-XXXX-XXXXXX-XXXXXXX-XXXXXXXXX				Whole dollars only Ex. (\$5,000)
ex. Employee Training		Ex. 1000-BGT-000-00000-000000-00000-01-520011-				Ex. \$5,000
						Σλί φ3,000
Other Grnt Rev-Gaston Arts Council		1000-PRK-000-00000-000000-000000-04-445006-L0012				(\$5,769)
Other Services		1000-PRK-000-00000-RecPrg-0000000-0000-04-530015				(\$5,769)
ProgSupplies-GastonArtsCo	uncil	1000-PRK-000-00000-RecPrg-0000000-0000-04-520002-L0012				\$11,538
				Chack call-	Amounts must sum to \$0	ė .
** Decreases in expenditures and incomplete between funds require inter-fund trains			ncreases in expenditures and d			
JUSTIFICATION FOR REQUE	ST:					
The purpose of this transfer be used to recupertate cost	r is to acce				, along with a Coun	ty match. The grant will