

GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO: _____ Dr. Kim S. Eagle _____ COUNTY MANAGER

FROM: _____ 6120 _____ Parks & Recreation
Dept. Code Department Name

_____ Cathy Hart _____ 9/20/2022
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 As it appears in Munis Ex. Employee Training	ACCOUNT NUMBER										AMOUNT** Whole dollars only Ex. \$5,000 Ex. (\$5,000)
	4	3	3	5	6	7	4	2	6	5	
	Fund	Dept	Div	SubDiv	Prog	SubProg	Future	Func	Obj	Proj	
	XXXX	XXX	XXX	XXXXX	XXXXXX	XXXXXX	XXXX	XX	XXXXXX	XXXXX	
	Ex. 1000-BGT-000-00000-0000000-0000000-0000-01-520011-										
Donations and Gifts	1000-PRK-000-00000-000000-0000000-0000-04-445004										(\$3000)
Recreation Program/Other Services	1000-PRK-000-00000-RECPRG-0000000-0000-04-530015										\$3000

JUSTIFICATION FOR REQUEST:

To accept and appropriate \$3000 donation for Heritage & Harvest Days. These funds will be used to help pay for entertainment for the 2022 Heritage & Harvest Days held at Dallas Park.

** 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.