| GASTON COUNTY BUDGET CHANGE REQUEST (BCR) | | | | | |
|---|--|--|----------------------|-------------------|------------------|
| | | | | | |
| FROM: | | 6130 Parks, Recreation, & Tourism | |] | |
| | | Dept. Code | Department Name | | J |
| | | Add to the section of | | 2/7/25 | 1 |
| | | Michael Applegate Department Director | | 2/7/25 Date |] |
| | | Bepartment Birector | | 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-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | | Ex. (\$5,000.00) |
| | | Ex. 1000-BGT-000-0 | 00000-000000-0000000 |)-0000-01-520011- | Ex. \$5,000.00 |
| Sponsorships | | 1000-CSS-292-00000-S | SRGAME-0000000-0000 | -04-445005- | (\$2,000.00) |
| Program Supplies | | 1000-CSS-292-00000- | SRGAME-0000000-0000 | 0-04-520002- | \$2,000.00 |
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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 move sponsorships collected and apply them towards costs associated with program supplies for the 2025 Greater Gaston Senior Games.