		GASTON COUNTY	
		BUDGET CHANGE REQUEST (BCR)	
		boboti dimital medalar (bany	
то:		Dr. Kim S. Eagle, County Manager	
FROM:		6130 Parks and Recreation (SRCTR)]
		Dept. Code Department Name	•
		Cothy, Howt 4/9/2024	1
		Cathy Hart 4/8/2024 Department Director Date	J
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REQUEST TYPE:	_ _ _	Line-Item Transfer Within Department & Fund ☐ Line-Item Transfer Project Transfer Within Department & Fund ☐ Additional Approp Line-Item Transfer Between Departments *Requires resolution by the Box	riation of Funds*
ACCOUNT DESCRIPTION	d	ACCOUNT NUMBER	AMOUNT**
As it appears in Munis		Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj	Whole dollars only
Ex. Employee Training		XXXX-XXX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Ex. (\$5,000)
-		Ex. 1000-BGT-000-00000-000000-00000-01-520011-	Ex. \$5,000
Donations & Gifts		1000-CSS-292-00000-000000-000000-04-445004-	(\$1,000)
Event Fees		1000-CSS-292-00000-SrGame-0000000-0000-04-430021-	(\$4,414)
Sponsorships		1000-CSS-292-00000-SrGame-0000000-0000-04-445005-	(\$250)
Program Supplies		1000-CSS-292-00000-SrGame-0000000-0000-04-520002-	\$5,664.00
	-	Check cell- Amounts must sum to \$0	\$ -
** Decreases in expenditures and increase between funds require inter-fund transfer		nue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets	
JUSTIFICATION FOR REQUEST:		·	
		rpriate Senior Games Entry Fees, Donations, and Sponsorships to Senior Game	s Program Supplies.
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