GASTON COUNTY						
		BUDGET CHANGE REQUEST (BCR)				
TO:		Dr. Kim S. Eagle, County Manager				
FROM:		6120 Parks and Recreation	1			
		Dept. Code Department Name				
		Cathy Hart	5/30/2023			
		Department Director	Date			
REQUEST TYPE:	_ _ _	Project Transfer Within Department & Fund	e-Item Transfer ditional Appropr es resolution by the Bo	iation of F	unds*	
ACCOUNT DESCRIPTION		ACCOUNT NUMBER		AM	OUNT**	
As it appears in Munis		Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj			Whole dollars only	
Ex. Employee Training		XXXX-XXX-XXXXXXX-XXXXXX-XXXXXXX-XXXXXX-XXXX			Ex. (\$5,000) Ex. \$5,000	
OthGtRev:Carolina Thread Trail		4000-PRK-000-00000-000000-000000-04-445006-L0009		\$	(92,375.00)	
Transfers to Gen Gov Capita	ıl	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-		\$	92,375.00	
Transfer from CIF		4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-		\$	(92,375.00)	
OthrImp:Carolina Thread Tr	ail	4005-PRK-000-00000-000000-0000-04-540006-L000	09	\$	92,375.00	
** Decreases in expenditures and incr between funds require inter-fund tran		ue accounts require brackets. Increases in expenditures and decreases in revenue do	ounts must sum to \$0 onot require brackets.		that transfers	
JUSTIFICATION FOR REQUE	ST:					
		ot and appropriate funds from the Carolina Thread Trail Grant nse account for trails construction.	revenue accour	t into the	Carolina	