

GASTON COUNTY
BUDGET CHANGE REQUEST (BCR)

TO: Dr. Kim S. Eagle, County Manager

FROM: 6120 Parks and Recreation
 Dept. Code Department Name

Cathy Hart 5/30/2023
 Department Director Date

FROM:	6120	Parks and Recreation
	Dept. Code	Department Name
	Cathy Hart	5/30/2023
	Department Director	Date

REQUEST TYPE:	<input type="checkbox"/> Line-Item Transfer Within Department & Fund	<input checked="" type="checkbox"/> Line-Item Transfer Between Funds*
	<input type="checkbox"/> Project Transfer Within Department & Fund	<input checked="" type="checkbox"/> Additional Appropriation of Funds*
	<input type="checkbox"/> Line-Item Transfer Between Departments	*Requires resolution by the Board of Commissioners

[illegible]

Check cell- Amounts must sum to \$0		\$	-
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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 accept and appropriate funds from the Carolina Thread Trail Grant revenue account into the Carolina Thread Trail Other Improvement expense account for trails construction.