GASTON COUNTY		
	BUDGET CHANGE REQUEST (BCR)	
то:	Dr. Kim S. Eagle, County Manager	
FROM:	6120 Parks and Recreation	
	Dept. Code Department Name	
	Cathy Hart 3/11/2024 Department Director Date	
REQUEST TYPE:	Line-Item Transfer Within Department & Fund ☐ Line-Item Transfer Project Transfer Within Department & Fund ☐ Additional Approprious Transfer Between Departments *Requires resolution by the Both Project Transfer Between Departments	riation of Funds*
ACCOUNT DESCRIPTION As it appears in Munis Ex. Employee Training	ACCOUNT NUMBER Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj XXXX-XXX-XXXX-XXXXXX-XXXXXX-XXXXXX-XXXXX	AMOUNT** Whole dollars only Ex. (\$5,000) Ex. \$5,000
Donations & Gifts	1000-PRK-000-00000-000000-000000-04-445004	(\$3,000)
Program Supplies	1000-PRK-000-00000-RECPRG-0000000-0000-04-520002	\$3,000
** 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 appropriate donations to Recreation Program Supplies.		