

# GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

**TO:** \_\_\_\_\_ Dr. Kim S. Eagle \_\_\_\_\_ COUNTY MANAGER

**FROM:** \_\_\_\_\_ 6130 \_\_\_\_\_ Parks & Rec./Sr. Center  
Dept. Code Department Name

\_\_\_\_\_ Cathy Hart \_\_\_\_\_ 2/2/2023  
Department Director 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  As it appears in Munis  Ex. Employee Training	ACCOUNT NUMBER										AMOUNT**  Whole dollars only  Ex. \$5,000 Ex. (\$5,000)
	4	3	3	5	6	7	4	2	6	5	
	Fund	Dept	Div	SubDiv	Prog	SubProg	Future	Func	Obj	Proj	
	XXXX	XXX	XXX	XXXXX	XXXXXX	XXXXXX	XXXX	XX	XXXXXX	XXXXX	
Sponsorships	1000-CSS-292-00000-SRGAME-0000000-0000-04-445005										(\$6,450)
Senior Games Program Supplies	1000-CSS-292-00000-SRGAME-0000000-0000-04-520002										\$6,450

## JUSTIFICATION FOR REQUEST:

To accept and appropriate \$6450 donations for Senior Games. These funds will be used to purchase equipment, medals, t-shirts and give-aways for Senior Games participants.

\*\* 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.