



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Cooperative Extension Board Action

File #: 25-322

Commissioner Keigher - Cooperative Extension - To Accept, Appropriate and Carry Forward Donated Funds for **\$8,815**

STAFF CONTACT

Jonette Mungo - Cooperative Extension - 704-922-2130

BUDGET IMPACT

General Fund: Increase Donation revenue by \$8,815. Increase Donation expenditures by \$8,815.

BACKGROUND

Donations were received to support Cooperative Extension programming needs. No County funds are included in this amount.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR)

DO NOT TYPE BELOW THIS LINE

I, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is a true and correct copy of action taken by the Board of Commissioners as follows:

NO.	DATE	M1	M2	JBailey	CBrown	CCloninger	AFrale	BHovis	TKelgher	SShehan	Vote
2025-203	06/24/2025	BH	JB	A	A	A	A	A	A	A	U

DISTRIBUTION:

Laserfiche Users

A=AYE, N=NAY, AB=ABSENT, ABS=ABSTAIN, U=UNANIMOUS

GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO: Matthew Rhoten, County Manager

FROM: CES NC Cooperative Extension
Dept. Code Department Name

Jonette Mungo 6/4/2025
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 <div style="display: flex; justify-content: space-around; font-size: small;"> 4335674265 </div> <div style="display: flex; justify-content: space-around; font-size: x-small;"> FundDeptDivSubDivProgSubProgFutureFuncObjProj </div> <div style="display: flex; justify-content: space-around; font-size: x-small;"> XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX </div> Ex. 1000-BGT-000-000000-0000000-00000000-0000-01-520011-	AMOUNT** Ex. \$5,000.00 Ex. (\$5,000.00)
Donations Expense - Clients	1000-CES-000-00000-Donatr-0000000-0000-07-520019-	8,815
Donations & Gifts	1000-CES-000-00000-000000-0000000-0000-07-445004-	(8,815)

JUSTIFICATION FOR REQUEST:

Accept, appropriate and carry forward donations that were received to support Cooperative Extension programming needs. No County funds are included in this amount.

** 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.