



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Cooperative Extension Board Action

File #: 22-420

Commissioner Brown - Cooperative Extension - To Accept and Appropriate \$815 in Additional Fees and Donations

STAFF CONTACT

David Fogarty - Cooperative Extension - 704-922-2130

BUDGET IMPACT

Appropriate Fee revenues. No additional County funds.

BUDGET ORDINANCE IMPACT

Increase Fee revenues by \$815 and appropriate \$815 into Special Programs account.

BACKGROUND

This request is to accept and appropriate a \$600 Gaston Farm Bureau donation to cover meal expenses for an Extension Homesteading Workshop and \$215 in Master Food Volunteer registrations to cover program costs.

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	CBrown	AFrale	BHovis	KJohnson	TKeigher	TPhilbeck	RWiley	Vote
2022-322	10/25/2022	TK	KJ	A	AB	A	A	A	AB	A	U

DISTRIBUTION:

Laserfiche Users

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

GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO: _____ Dr. Kim S. Eagle _____ COUNTY MANAGER

FROM: _____ CES _____ Cooperative Extension
 _____ Dept. Code _____ Department Name

_____ David Fogarty _____ 9/27/2022
 _____ 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	ACCOUNT NUMBER	AMOUNT** Whole dollars only
Ex. Employee Training	<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> <p>Ex. 1000-BGT-000-00000-000000-0000000-0000-01-520011-</p>	<p>Ex. \$5,000 Ex. (\$5,000)</p>
Fee Based Prog:Food/Supplies	1000-CES-000-00000-000000-0000000-0000-07-430011-15226	[815]
Food & Prov: Fee Based Progs	1000-CES-000-00000-000000-0000000-0000-07-520005-15226	815

JUSTIFICATION FOR REQUEST:

This request is to accept and appropriate a \$600 Gaston Farm Bureau donation to cover meal costs for an Extension Homesteading Workshop and \$215 in Master Food Volunteer fees to cover program costs.

** 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.