

## GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4950 NC Cooperative Extension  
Dept. # Department Name

David Fogarty 01/05/2021  
Department Director's Name Date

### TYPE OF REQUEST:

☐ Line Item Transfer Within Department & Fund

☐ Line Item Transfer Between Funds \*

☐ Project Transfer Within Department & Fund

☒ Additional Appropriation of Funds \*

☐ Line Item Transfer Between Departments\*

\* Requires resolution by the Board of Commissioners

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER	AMOUNT
	Fund - Function - Dept - Division - Object - Project	Whole Dollars Only
	xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	(See Note Below)
Fee Based Prog:Food/Supplies	010-07-4950-4950-415013-15226	[640.00]
Fee Based Prog:Food/Supplies	010-07-4950-4950-560000-15226	640.00
Something Pumpkin	010-07-4950-4950-415013-17272	[1129.00]
Something Pumpkin	010-07-4950-4950-560000-17272	1129.00

### JUSTIFICATION FOR REQUEST:

The purpose of this BCR is to accept and appropriate \$640 in Extension workshop fees and \$1,129 in donations for Extension's Something Pumpkin Event.

Note: Decreases in expenditures & increases in revenue accounts require brackets. Increases in expenditures & decreases in revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts.