

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 4950 NC Cooperative Extension

Dept. # Department Name

David Fogarty 5/23/18

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	010-07-4950-4950-560000-15226	408
Fee Based Prog:Food/Supplies	010-07-4950-4950-415013-15226	[408]
4-H Programs	010-07-4950-4952-560000-16276	9021
4-H Local Programs	010-07-4950-4952-410009-16276	[9021]
Something Pumkin	010-07-4950-4950-560000-17272	700
Something Pumkin	010-07-4950-4950-415013-17272	[700]

JUSTIFICATION FOR REQUEST:

This request is to accept and appropriate Extension workshop and camp fees. These funds are used to offset to costs of supplies, food, and transportation for camps and workshops.

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.