



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Cooperative Extension

Board Action

File #: 17-320

Commissioner Brown - Cooperative Extension - To Accept and Appropriate \$350 in Extension Workshop Fees

STAFF CONTACT

David Fogarty - NC Cooperative Extension - 704.922.2111

BUDGET IMPACT

Appropriate fee revenues. No additional County funds.

BUDGET ORDINANCE IMPACT

Increase revenues by \$350 and appropriate \$350 into Special Programs account.

BACKGROUND

This request is to accept participant fees for Extension workshops in the Better Living Series. Fees are used to off-set program supplies and food costs associated with workshops.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request

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	Brown	Fraley	Grant	Hovis	Keigher	Philbeck	Worley	Vote
2017-216	09/26/2017	TP	AF	A	A	A	A	AB	A	A	U

DISTRIBUTION:

Laserfiche Users

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

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 4950 NC Cooperative Extension
Dept. # Department Name

David Fogarty 9-11-2017
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)
Coop Ext Serv Special Project Fee Based Prog-Food/Supplies	010-07-4950-4950-415013	[350.00]
	010-07-4950-4950-560000-15226	350.00

JUSTIFICATION FOR REQUEST:

This request is to accept participant fees for Extension workshops in the Better Living Series. Fee are used to off-set program supplies and food costs associated with 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.