	GA	STON CO	DUNTY BUDGET CHA	NGE REQUEST	
TO: _	Dr. Kim S. Eagle		COUNTY MANAGER		
FROM:	FROM: 4950 NC Cooperative Extension				
Dept. # Department Name					
David Fogarty			4/7/2021		
_	Department Dire	ctor's Name	Date		
TYPE OF REQUES	ST:				
Line Item Transfer Within Department & Fund Line Item Transfer Between Funds *					
Project Transfer Within Department & Fund X Additional Appropriation of Funds *					
Line Item Transfer Between Departments* * Requires resolution by the Board of Commissioners					
			ACCOUNT N	IUMBER	AMOUNT
ACCOUNT DESCRIPTION			Fund - Function - Dept - Division - Object - Project		Whole Dollars Only
(As it appears in the budget)			XXX - XX - XXXX - XXXX - XXXXX - XXXXXX		(See Note Below)
Fee Based Prog:Food/Supplies			010-07-4950-4950-415013-15226		[1370]
Fee Based Prog-Food/Supplies			010-07-4950-4950-560000-15226		1370
Something Pumpkin			010-07-4950-4950-415013-17272		[350]
Something Pumpkin			010-07-4950-4950-560000-17272		350
4-H Local Programs			010-07-4950-4952-410009	[550]	
4-H Programs			010-07-4950-4952-560000-16276		550
JUSTIFICATION F			fallanda a faca danations	d £	on Coonsentius Futonsies
This request is to accept and appropriate the following fees, donations, and award moneys for Cooperative Extension programming: \$1370 for Master Gardener Course fees, \$350 for a donation to Extension's Somethin' Pumpkin Event, and \$550 in 4-H presentation awards from NCSU that will be distributed to Gaston County 4-H'ers.					

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.