



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## Cooperative Extension Board Action

File #: 17-210

Commissioner Brown - Cooperative Extension - To Accept and Appropriate \$1,902 in Extension Fees and Grants

### STAFF CONTACT

David Fogarty - Director - Cooperative Extension - 704-922-2130

### BUDGET IMPACT

Appropriate Fees. No additional County funds.

### BUDGET ORDINANCE IMPACT

Increase revenues by \$1,902 and appropriate \$1,902 into Special Programs account.

### BACKGROUND

This request is to accept a \$1,500 grant payment from USDA Sustainable Agriculture Research and Education (SARE) for use in the Extension's Farm School program. Also this Board Action accepts \$402 in workshop and camp fees for FCS and 4-H programs.

### 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
2017-154	06/27/2017	TP	AF	A	A	A	A	A	A	A	U

### DISTRIBUTION:

Laserfiche Users

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

<b>GASTON COUNTY BUDGET CHANGE REQUEST</b>	
<b>TO:</b>	<u>Earl Mathers</u> COUNTY MANAGER
<b>FROM:</b>	<u>4950 NC Cooperative Extension</u>
	<u>Dept. # Department Name</u>
	<u>David Fogarty 6-10-2017</u>
	<u>Department Director's Signature Date</u>

TYPE OF REQUEST:	
<input type="checkbox"/> Line Item Transfer Within Department & Fund	<input type="checkbox"/> Line Item Transfer Between Funds *
<input type="checkbox"/> Project Transfer Within Department & Fund	<input checked="" type="checkbox"/> Additional Appropriation of Funds *
<input type="checkbox"/> Line Item Transfer Between Departments*	<u>* Requires resolution by the Board of Commissioners</u>

Resolution #	Date
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ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER Fund - Dept - Subdept - Div - Acct - Subacct xx - xxxx - xxxx - xxxx - xxx - xxx	PROJECT SUBPROJECT xxxxx - xxxx	AMOUNT Whole Dollars Only (See Note Below)
Coop Extn Serv Spec Proj	10-4950-4950-891-500		[1693]
Farm School	10-4950-4950-298-000	16277-0001	1500
Fee Based Programs Food/Supplie	10-4950-4950-298-000	15226-0001	193
4-H Fees	10-4950-4952-410-509		[209]
Special Programs	10-4950-4952-298-000	16276-0001	209

**JUSTIFICATION FOR REQUEST:**  
This request is to accept a \$1,500 grant payment from USDA Sustainable Agriculture Research and Education (SARE) for use in the Extension's Farm School program. Also this Board Action accepts \$402 in workshop and camp fees for FCS and 4-H programs.

APPROVAL SIGNATURES:

_____ County Manager/Interim Assistant County Manager	_____ Date	_____ Financial Operations Manager/Asst. Financial Operations Mgr.	_____ Date
		_____ Interim Budget Administrator	_____ Date

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.