

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 4950 NC Cooperative Extension

Dept. # Department Name

David Fogarty 10-26-2017

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	010-07-4950-4950-415013-17272	[105]
Something Pumkin	010-07-4950-4950-560000-17272	105
Coop Ext Serv Special Project	010-07-4950-4950-415013-18134	[650]
Healthy Harvest	010-01-4950-4950-560000-18134	650
4H Fees	010-07-4950-4952-410009-18135	[315]
State/District 4-H Programs	010-07-4950-4952-560000-18135	315
Coop Ext Serv Special Project	010-07-4950-4950-415013-15226	[30]
Fee Based Prog-Food/Supplies	010-07-4950-4950-560000-15226	30

JUSTIFICATION FOR REQUEST:

To accept and appropriate Healthy Harvest School Gardening, 4-H Camp, and other Extension workshop fees to offset costs of program supplies.

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.