



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Cooperative Extension Board Action

File #: 16-342

Commissioner Carpenter - To Accept and Appropriate \$5,746 in Extension Fees and Donations for 4-H, Extension Workshops, and Home Grown Gaston

STAFF CONTACT

David Fogarty - Cooperative Extension - 704-922-2130

BUDGET IMPACT

\$5,746 appropriated into Extension program accounts. No new County funds.

BUDGET ORDINANCE IMPACT

N/A

BACKGROUND

Funds were received and deposited during FY16 for 4-H Camps, Extension workshops and the 2016 Home Grown Gaston event. These funds need to be appropriated from fund balance and appropriated into project accounts which are being carried forward to FY2017.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request

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	Carpenter	Fraley	Kelgher	Philbeck	Price	Williams	Vote
2016-189	07/28/2016	MP	CB	A	A	A	A	A	A	AB	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 Cooperative Extension
Dept. # Department Name

David Fogarty 7-6-2016
Department Director's Signature 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

Resolution #

Date

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER	PROJECT	AMOUNT
	Fund - Dept - Subdept - Div - Acct - Subacct	SUBPROJECT	Whole Dollars Only
	xx - xxxx - xxxx - xxxx - xxx - xxx	xxxxx - xxxx	(See Note Below)
Fund Balance Appropriated	10-990-991-500-000		[5746]
Home Grown Gaston Event	10-4950-4950-298-000	12249-0001	300
Fee Based Programs Food/Supply	10-4950-4950-298-000	15226-0001	320
4-H Programs	10-4950-4952-298-000	16276-0001	5126

JUSTIFICATION FOR REQUEST:

Funds were received and deposited during FY16 for 4-H Camps, Extension workshops, and the 2016 Home Grown Gaston event. These funds need to be appropriated into project accounts which are being carried forward to FY17.

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.