

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 Fund - Dept - Subdept - Div - Acct - Subacct xx - xxxx - xxxx - xxxx - xxx - xxx	PROJECT SUBPROJECT xxxxx - xxxx	AMOUNT Whole Dollars Only (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.