	GASTON (COUNTY BUDG	GET CHANGE REQUEST		
TO: <u>Dr. Kim S. Eagle</u>			COUNTY MANAGER		
FROM:	5820 V	eterans Services			
i rowi.	Dept. # Depar				
	Kurt Geske	0	2/26/2020		
	Department Director's Nar	ne	Date		
TYPE OF REQUE	EST:				
Line Item	Transfer Within Department & Fo	und	Line Item Transfer Between Funds *		
Project Tr	ransfer Within Department & Fun	d	X Additional Appropriation of	Funds *	
Line Item	Transfer Between Departments*		* Requires resolution by the E	Board of Commissioners	
		,	ACCOUNT NUMBER	AMOUNT	
ACCOUNT DESCRIPTION		Fund - Function - Dept - Division - Object - Project		Whole Dollars Only	
(As it appears in the budget)		xxx - xx	- xxxx - xxxx - xxxxx	(See Note Below)	
Restricted Intergov't Rev/		010-05-5820-00	000-425056	[\$2,182]	
Veteran Service: State					
Veterans State Matching Funds		010-05-5820-560000-16280		\$2,182	
JUSTIFICATION					
	•	•	tment of Military and Veterans Affa " (i.e., expenditures = discretion of	•	
			(, , , , , , , , , , , , , , , , , , ,	, ,	
			nts require brackets. Increases in e en funds require interfund transfer acco		