	GAST	ON CO	DUNTY BUDGET CHANGE REQUEST	
TO:	TO: Earl Mathers		COUNTY MANAGER	
EDOM.	4131		Budget	
FROM:	Dept. #	Der	partment Name	
	Matthew Rhoten	- 1	07/03/18	
	Department Director	's Name		
			2410	
TYPE OF REQUE	EST:			
Line Item Transfer Within Department & Fund			Line Item Transfer Between	Funds *
Project Tr	ansfer Within Department	& Fund	X Additional Appropriation of F	Funds *
Line Item Transfer Between Departments*			* Requires resolution by the B	oard 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 - xxxxxx	(See Note Below)
Essential SFR Loan Pool			010-01-4131-0000-420000-19537	(\$175,000)
Essential SFR Loan Pool			010-01-4131-0000-560000-19537	\$175,000
ILISTIFICATION	FOR REQUEST:	ı		l
JUSTIFICATION FOR REQUEST: The mission of the NC Housing Finance Agency (HFA) is to create affordable housing opportunities for North Carolinians				
whose needs are not being met by the market. As part of its mission, HFA administers the Single Family Housing				
Rehabilitation Program, whose funds are intended to improve living conditions for low-income elderly and disabled				
individuals. Single Family Housing Rehabilitation Grants are made available through a competitive application process				
on a rotating three-year schedule.				
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.				