

## DHHS - Community Support Services Division

# **Board Action**

## File #: 24-047

Commissioner Brown - DHHS - Community Support Services (Veterans Services) - To Accept and Appropriate North Carolina Department of Military and Veterans Affairs Grant (\$2,173.91)

## **STAFF CONTACT**

Gregory Grier - Community Support Services (Veterans Services) - 704-862-6735

#### **BUDGET IMPACT**

Increases revenues and expenses in the General fund by \$2,173.91. No additional County Funds.

#### **BUDGET ORDINANCE IMPACT**

N/A

#### BACKGROUND

The State of North Carolina Department of Military and Veterans Affairs provides matching grant funds to Counties which fund and operate a County Veteran Services Office. Gaston County Veteran Services applied for and received matching grant funds in the amount of \$2,173.91.

### POLICY IMPACT

N/A

#### **ATTACHMENTS**

Budget Change Request (BCR)

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NO.	DATE	M1	М2	CBrown	CCloninger	· AFraley	BHovis	KJohnsor	n TKeigner RWorley	Vote
2024-056	02/27/2024	BH	тк	A	А	Α	Α	А	ΑΑ	U
<i>DISTRIBL</i> Laserfiche										

GASTON COUNTY									
BUDGET CHANGE REQUEST (BCR)									
то:	Dr. Kim S. Eagle, County Manager								
		_							
FROM:	CSS Community Support Services - Veterans Services	]							
	Dept. Code Department Name								
	Gregory Grier 2/8/2024	]							
	Department Director Date								
REQUEST TYPE:	Line-Item Transfer Within Department & Fund Project Transfer Within Department & Fund Line-Item Transfer Between Departments *Requires resolution by the Bo	riation of Funds*							
ACCOUNT DESCRIPTION	ACCOUNT NUMBER	AMOUNT**							
As it appears in Munis	Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj	Whole dollars only							
Ex. Employee Training	XXXX-XXX-XXX-XXXX-XXXXX-XXXXX-XXXXX-XXXX	Ex. (\$5,000)							
LA. Employee fraining	Ex. 1000-BGT-000-000000-0000000-000000-01-520011-	Ex. (\$5,000) Ex. \$5,000							
StGrtRev: Veterans Services	1000-CSS-293-00000-000000-000000-0000-05-410001-G0018	\$ (2,173.92							
Office Supp-VeteransServ Match	1000-CSS-293-00000-000000-000000-0000-05-520001-G0018	\$ 698.93							
EmployeeTrain-VeteransServMtch	1000-CSS-293-00000-000000-000000-0000-05-520011-G0018	\$ 1,000.00							
Dues&Subscrp-VeteransServ Mtch	1000-CSS-293-00000-000000-000000-0000-05-520012-G0018	\$ 200.00							
Books & AV Supplies	1000-CSS-293-00000-000000-000000-0000-05-520018-G0018	\$ 275.00							
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** Decreases in expenditures and increases in reven funds require inter-fund transfer accounts.	Check cell- Amounts must sum to \$0 ue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets. Pl								
JUSTIFICATION FOR REQUEST:									
	ant funds received from the NC Department of Military and Veterans Affairs on	01/31/24. These fund							
are to be used to support the Veteran									