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 Additional Approp *Requires resolution by the Bo	riation of Funds*
ACCOUNT DESCRIPTION	ACCOUNT NUMBER	AAAAIINIT**
Account Description	ACCOUNT NUMBER Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj	AMOUNT** Whole dollars only
As it appears in Munis Ex. Employee Training	XXXX-XXX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Ex. (\$5,000)
EX. Ellipioyee Trailing	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000)
StGrtRev: Veterans Services	1000-CSS-293-00000-000000-000000-05-410001-G0018	\$ (2,173.91)
Office Supp-VeteransServ Match	1000-CSS-293-00000-000000-000000-0000-05-410001-G0018	\$ (2,173.91)
EmployeeTrain-VeteransServMtch	1000-CSS-293-00000-000000-000000-05-520011-G0018	\$ 1,000.00
Dues&Subscrp-VeteransServ Mtch	1000-CSS-293-00000-000000-000000-05-520012-G0018	\$ 200.00
Books & AV Supplies	1000-CSS-293-00000-000000-000000-05-520018-G0018	\$ 275.00
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	Check cell- Amounts must sum to \$0	\$ -
** Decreases in expenditures and increases in reven funds require inter-fund transfer accounts.	nue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets. Pl	
JUSTIFICATION FOR REQUEST:		
-	rant funds received from the NC Department of Military and Veterans Affairs on a Services program in Gaston County.	01/31/24. These funds