

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 5820 Veterans Services
 Dept. # Department Name

Kurt Geske 4/8/2018
 Department Director's Signature Date

TYPE OF REQUEST:

- | | |
|----------------------------------------------------------------------|-------------------------------------------------------------------------|
| <input type="checkbox"/> Line Item Transfer Within Department & Fund | <input type="checkbox"/> Line Item Transfer Between Funds * |
| <input type="checkbox"/> Project Transfer Within Department & Fund | <input checked="" type="checkbox"/> Additional Appropriation of Funds * |
| <input type="checkbox"/> Line Item Transfer Between Departments* | * Requires resolution by the Board of Commissioners |

Resolution #	Date
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ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER <small>Fund - Dept - Subdept - Div - Acct - Subacct</small> <small>xx - xxxx - xxxx - xxxx - xxx - xxx</small>	PROJECT SUBPROJECT <small>xxxxx - xxxx</small>	AMOUNT Whole Dollars Only (See Note Below)
Restricted Intergov't Rev/ Veteran Service: State	010-05-5820-0000-425056		[\$2,176]
VSO Special Programs	010-05-5820-0000-560000	16280	\$2,176

JUSTIFICATION FOR REQUEST:

Appropriation of a \$2,176 grant from the North Carolina Department of Military and Veterans Affairs to Gaston County Department of Veterans Services, for VSO's use "as needed" (i.e., expenditures = discretion of GC VSO).

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.