

Gaston County

Gaston County Board of Commissioners www.gastongov.com

Veterans Services Board Action

File #: 23-257

Commissioner Brown- Veterans Services - To Accept and Appropriate North Carolina Department of Military and Veterans Affairs Grant (\$6,277)

STAFF CONTACT

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

BUDGET IMPACT

Increase revenues and expenses by \$6,277. 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 FY 2021, FY2022 and FY 2023 totaling \$6,277.

This Board Action, if approved, appropriates the \$6,277 into the Veterans Services budget to be used in support of our veteran services program. The matching funds received in FY 2021 and FY 2022 (\$4,193) needs to be appropriated out of fund balance due to the funds reverting into fund balance at the end of each fiscal year.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR)

DO NOT TYPE BELOW THIS LINE I, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is a true and correct copy of action taken by the Board of Commissioners as follows: DATE CCloninger AFraley BHovis **KJohnson** TKeigher **RWorley** Vote NO. M1 M2 **CBrown** Α AB 2023-211 06/13/2023 RW AF Α **DISTRIBUTION:**

| GASTON COUNTY | | |
|--|--|------------------------------------|
| BUDGET CHANGE REQUEST (BCR) | | |
| то: | Dr. Kim S. Eagle, County Manager | |
| FROM: | CSS Community Support Serivces | ן |
| | Dept. Code Department Name | ⁻ |
| | Gregory Grier 5/12/2023 |] |
| | Department Director Date | |
| REQUEST TYPE: | Line-Item Transfer Within Department & Fund Project Transfer Within Department & Fund □ Line-Item Transfer Additional Appropriate Sequires resolution by the Box | oriation 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-XXXX-XXXXXX-XXXXXX-XXXXXX-XXXXX | Ex. (\$5,000) |
| ex. employee training | Ex. 1000-BGT-000-00000-000000-000000-01-520011- | Ex. \$5,000 |
| StGrtRev: Veterans Services | 1000-CSS-293-00000-000000-000000-05-410001-G0018 | \$ (2,084.00) |
| Fund Balance Appropriated | 1000-NDP-000-00000-FBApro-0000000-0000-99-490000- | \$ (4,193.00) |
| Veterans State Matching Funds | 1000-CSS-293-00000-000000-000000-05-560000-16280 | \$ 6,277.00 |
| funds require inter-fund transfer accounts. JUSTIFICATION FOR REQUEST: | Check cell- Amounts must sum to \$t nue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets. Funds received from the NC Department of Military and Veterans Affairs during | Please note that transfers between |
| Appropriate \$6,277 in matching grant funds received from the NC Department of Military and Veterans Affairs during fiscal years 2021, 2022 and 2023. These funds are to be used to support the Veteran Services program in Gaston County. | | |