



Gaston County

Gaston County
Board of Commissioners
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Veterans Services

Board Action

File #: 18-151

Commissioner Philbeck - Veterans Services - To Accept and Appropriate North Carolina Department of Military and Veterans Affairs Grant Funds to the Gaston County Department of Veterans Services **(100% Grant Funds - \$2,175.41)**

STAFF CONTACT

Kurt Geske - Administrator - Veterans Services - 704-866-3692

BUDGET IMPACT

Appropriate State revenues. No additional County funds.

BUDGET ORDINANCE IMPACT

Increase State revenues by \$2,175.41 and appropriate \$2,175.41 into Gaston County Department of Veterans Services Special Programs account.

BACKGROUND

The State of North Carolina Department of Military and Veterans Affairs has made a distribution of grant funds to those North Carolina Counties which: (1) Fund and operate a County Veterans Services Office, and (2) Submitted a timely application for a portion of the available funds. Gaston County applied for a share of the grant funds. The application was accepted, and on or about March 28, 2018, \$2,175.41 was directly deposited to Gaston County's account.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request

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:

NO.	DATE	M1	M2	Brown	Fraley	Grant	Hovis	Keighe	Philbeck	Worley	Vote
2018-139	05/22/2018	TK	BH	A	AB	A	A	A	AB	A	U

DISTRIBUTION:

Laserfiche Users

A=AYE, N=NAY, AB=ABSENT, ABS=ABSTAIN, U=UNANIMOUS

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:

☐ Line Item Transfer Within Department & Fund

☐ Line Item Transfer Between Funds *

☐ Project Transfer Within Department & Fund

☒ Additional Appropriation of Funds *

☐ Line Item Transfer Between Departments *

* Requires resolution by the Board of Commissioners

Resolution #

Date

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