

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 Fund - Dept - Subdept - Div - Acct - Subacct xx - xxxx - xxxx - xxxx - xxx - xxx	PROJECT SUBPROJECT xxxxx - xxxx	AMOUNT Whole Dollars Only (See Note Below)
Restricted Intergov't Rev/ Veteran Service: State VSO Special Programs	010-05-5820-0000-425056 010-05-5820-0000-560000	 16280	 [\$2,176 \$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.