GASTON COUNTY BUDGET CHANGE REQUEST				
TO:	TO: Earl Mathers		COUNTY MANAGER	
EDOM.		idget/Purchasing		
FROM:		epartment Name		
	Matt Rhoten		/08/2018	
	Department Director's Name		Date	
	Dopartment Birotter o Ham	.0	Date	
TYPE OF REQUE	EST:			
Line Item Transfer Within Department & Fund Line Item Transfer Between Funds *				
Project T	ransfer Within Department & Func		X Additional Appropriation of F	Funds *
Line Item Transfer Between Departments* * Requires resolution by the Board of Commissioners				
		A	CCOUNT NUMBER	AMOUNT
ACCOUNT DESCRIPTION		Fund - Function - Dept - Division - Object - Project		Whole Dollars Only
(As it appears in the budget)		xxx - xx -	XXXX - XXXX - XXXXX	(See Note Below)
NCDPI: Community Partners Grant		010-01-4131-0000-420001-19558		(\$20,000.00)
NCDPI: Community Partners Grant		010-01-4131-0000-560000-19558		\$20,000.00
JUSTIFICATION FOR REQUEST:				
Accept and appropriate a Community Partners grant from NC Department of Public Instruction. The purpose of this				
award is for community partners to increase school safety by providing evidence-based and evidence informed crisis				
services and training to help students develop healthy responses to trauma and stress. These funds will be used for				
Gaston County Schools to implement a mentoring program for students who have experienced trauma and have multiple risk factors that impact their social and emotional well being.				
The state of the s				
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.				