

Gaston County

Gaston County Board of Commissioners www.gastongov.com

Finance

Board Action

File #: 22-066

Commissioner Brown - Finance - To Approve the Carry Forward and Appropriation of \$47,544 from Unspent FY21 Debt Service Professional Services Funds to FY22 for Financial Advisement Services

STAFF CONTACT

Tiffany Murray - Finance - 704-866-3032

BUDGET IMPACT

No additional County Funds.

BUDGET ORDINANCE IMPACT

Appropriate \$47,544 from Debt Service fund balance and carry forward to FY22 Professional Services expense account.

BACKGROUND

The purpose of this request is to carry forward \$47,544 of the FY21 unspent balance of Professional Services in the Debt Service Fund to FY22 to be used for financial advisement services.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR)

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NO.	DATE	M 1	M2	CBrown	AFraley	BHovis	KJohnson	TKeigher TPhilbeck RWorley	Vote
2022-053 DISTRIBL	02/22/2022 TION:	ТР	RW	A	A	Α	А	AAAAA	U
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GASTON COUNTY BUDGET CHANGE REQUEST												
TO:	Dr. Kim S. Eagle	COUNTY	MANAGER									
FROM:	4130	Finance										
	Dept. #	Department Name										
	Tiffany Murray	2/11/2022										
	Department Director's Na	me Date										
TYPE OF REQUEST:												
Line Item	Line Item Transfer Within Department & Fund Line Item Transfer Between Funds *											
Project Transfer Within Department & Fund X Additional Appropriation of Funds *												
Line Item Transfer Between Departments* <u>* Requires resolution by the Board of Commissioners</u>												
		ACCOUNT N	UMBER	AMOUNT								
ACCOU	INT DESCRIPTION	Fund - Function - Dept - Divis		Whole Dollars Only								
	pears in the budget)	xxx - xx - xxxx - xxxx	- XXXXX - XXXXXX	(See Note Below)								
Fund Balance Ap		030-99-9900-0000-490000		(\$47,544)								
Professional Ser			030-01-9110-0000-530010-									
JUSTIFICATION F	OR REQUEST:											
Appropriate and carry forward \$47,544 of the unspent FY21 Professional Services account balance in the Debt Service												
Fund to FY22 to be used for financial advisement services.												
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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.												