| | GASTON C | OUNTY BUD | GET CHA | NGE REQUEST | | |
|---|---|--|---|-------------------------------|-------------------------|--|
| TO: | TO: Dr. Kim S. Eagle | | COUNTY MANAGER | | | |
| FROM: | - | Finance | | | | |
| FROM. | | partment Name | | | | |
| | Tiffany Murray | | 2/11/2022 | | | |
| Department Director's Nan | | e Date | | | | |
| TYPE OF REQUE | ST: | | | | | |
| Line Item | Transfer Within Department & Fu | nd | d Line Item Transfer Between Funds * | | | |
| Project Tr | ansfer Within Department & Func | | Х | Additional Appropriation of F | Funds * | |
| Line Item | Transfer Between Departments* | | * | Requires resolution by the E | oard of Commissioners | |
| | | | ACCOUNT N | UMBER | AMOUNT | |
| ACCOUNT DESCRIPTION | | Fund - Function - Dept - Division - Object - Project | | Whole Dollars Only | | |
| (As it appears in the budget) | | xxx - xx | xxx - xx - xxxx - xxxx - xxxxx - xxxxxx | | (See Note Below) | |
| Fund Balance Appropriated | | 030-99-9900-0 | 030-99-9900-0000-490000- | | (\$47,544) | |
| Professional Services | | 030-01-9110-0000-530010- | | (\$47,544) \$47,544 | | |
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| JUSTIFICATION | | | | | | |
| | | ne unspent FY21 | Professiona | I Services account bala | nce in the Debt Service | |
| 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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| | in expenditures & increases quire brackets. Please note tl | | | | | |