| | GASTO | N COUNTY BUD | GET CHANGE REQUEST | |
|---|-----------------------------|--------------------------------|---|-------------------------------|
| TO: <u>Dr. Kim S. Eagl</u> | | le | COUNTY MANAGER | |
| FROM: | 4190 | Planning Services | | |
| | Dept. # | Department Name | | |
| | David Williams | | 4/28/20 | |
| | Department Director's | Name | Date | |
| TYPE OF REQUE | EST: | | | |
| Line Item | Transfer Within Department | t & Fund | Line Item Transfer Between | een Funds * |
| Project Tr | ransfer Within Department & | Fund | X Additional Appropriation | of Funds * |
| Line Item | Transfer Between Departme | ents* | * Requires resolution by the | he Board of Commissioners |
| | | | ACCOUNT NUMBER | AMOUNT |
| ACCOUNT DESCRIPTION | | Fund - Fu | nction - Dept - Division - Object - Project | Whole Dollars Only |
| (As it appears in the budget) | | xxx - xx | (- XXXX - XXXX - XXXXX | (See Note Below) |
| Fund Balance Appropriated Prof Svcs: Catawba Bridge Match | | 010-99-9900-0 010-02-4910-4 | 000-490000 910-530010-20057 | [\$34,621] \$34,621 |
| feasibility study. | local government are | unded by way of feder | erlocal agreement to fund a Cata ral monies. However, there is a l mately \$34,621. | _ |
| Note: Decreases | in expenditures & incre | ases in revenue accou | inte require brackets. Increases in | a evnenditures & decreases in |

revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts.