



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## Finance Board Action

File #: 22-386

Commissioner Worley - Finance - To Transfer CDBG Program Income Funds from the General Government Capital Fund to the General Fund **(\$19,239.85)**

### STAFF CONTACT

Tiffany Murray - Finance Department - 704-866-3032

### BUDGET IMPACT

Decrease expenses in the General Government Capital Fund by \$19,239.85 and transfer those funds to the General Fund.

### BUDGET ORDINANCE IMPACT

Minimal impact to the budget ordinance.

### BACKGROUND

With the chart of accounts restructure, housing rehabilitation was moved to the General Fund as a division of the Building and Development Services department. Those expenses are not related to County owned property and should not be included in with the County owned capital projects as has been done historically. The County has received program income funds from prior CDBG grant projects over the years which were appropriated into an expense account to be used for expenses related to housing rehabilitation and as matching funds for housing rehab grants. The current balance of those funds is \$19,239.85.

This Board Action transfers the current balance of \$19,239.85 from the General Government Capital Fund to the General Fund where all other housing rehabilitation expenses are now maintained.

### POLICY IMPACT

N/A

### ATTACHMENTS

Budget Change Request (BCR)

DO NOT TYPE BELOW THIS LINE

I, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is a true and correct copy of action taken by the Board of Commissioners as follows:

NO.	DATE	M1	M2	CBrown	AFrale	BHovis	KJohnson	TKelgher	TPhilbeck	RWorley	Vote
2022-288	09/27/2022	AF	TK	A	A	A	A	A	AB	A	U

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