



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Information Technology Board Action

File #: 23-566

Commissioner Hovis - Information Technology - To Approve the Transfer of \$152,117 from General Fund to the General Government Capital Fund, via the Community Investment Fund (CIF)

STAFF CONTACT

Will Henry - Information Technology - 704-866-3108

BUDGET IMPACT

Transfer \$152,117 from General Fund to the General Government Capital Fund, via the Community Investment Fund.

BUDGET ORDINANCE IMPACT

Decrease General Fund Budget by \$152,117 and increase the General Government Capital Fund by \$152,117.

BACKGROUND

Transferring operational funds to a capital account due to changes in accounting rules. The existing funds are in an account that we are no longer able to use per the Finance Department. The funds will be used for their original intended purpose which was for the replacement of fiber optic networks between the County Datacenters.

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	CCloninger	AFraley	BHovis	KJohnson	TKeigher	RWorley	Vote
2023-400	11/28/2023	RW	BH	A	A	A	A	A	AB	A	U

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A=AYE, N=NAY, AB=ABSENT, ABS=ABSTAIN, U=UNANIMOUS

GASTON COUNTY					
BUDGET CHANGE REQUEST (BCR)					
TO:	Dr. Kim S. Eagle, County Manager				
FROM:	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%; border: 1px solid black; padding: 2px;">ITS</td> <td style="width: 50%; border: 1px solid black; padding: 2px;">Information Technology</td> </tr> <tr> <td style="text-align: center;">Dept. Code</td> <td style="text-align: center;">Department Name</td> </tr> </table>	ITS	Information Technology	Dept. Code	Department Name
ITS	Information Technology				
Dept. Code	Department Name				
	<table border="0" style="width: 100%;"> <tr> <td style="width: 70%; border: 1px solid black; padding: 2px;">Ricky Johnson</td> <td style="width: 30%; border: 1px solid black; padding: 2px;">11/22/2023</td> </tr> <tr> <td style="text-align: center;">Department Director</td> <td style="text-align: center;">Date</td> </tr> </table>	Ricky Johnson	11/22/2023	Department Director	Date
Ricky Johnson	11/22/2023				
Department Director	Date				

*Requires resolution by the Board of Commissioners

\$ 16

Transfer \$152,117 to cover capitalized costs that were budgeted in Operating prior to the Chart-of-Accounts conversion. All capital expenditures are now being recognized in Fund 4005.