



Gaston County

Gaston County
Board of Commissioners
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Finance Board Action

File #: 22-391

Commissioner Worley - Finance - To Establish an FY 2023 Budget for the Representative Payee Special Revenue Fund (\$675,000) and Civil Process Special Revenue Fund **(\$331,634)**

STAFF CONTACT

Tiffany Murray - Finance Department - 704-866-3032

BUDGET IMPACT

Increase revenues and expenses in the Representative Payee (\$675,000) and Civil Process (\$331,634) funds both of which are Special Revenue funds. Transfers \$331,634 to the General Fund as reimbursement for the salary and benefits of Sheriff Office employees that are partially or fully funded by the Sheriff's portion of civil process fees.

BUDGET ORDINANCE IMPACT

Establishes a budget for the Representative Payee and Civil Process funds that were not included in the adopted budget.

BACKGROUND

GASB Statement 84 required the establishment of several new funds including the Representative Payee Fund and Civil Process Funds beginning with FY 2021. This Board Action establishes a budget for both funds which were inadvertently not included in the FY 2023 adopted budget. The Civil Process Fund budget includes a transfer to the General Fund for the reimbursement of salary and benefits for the court advocates and domestic violence deputies that are partially or fully funded with the Sheriff's share of civil process fees.

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	TKeigher	TPhilbeck	RWorley	Vote
2022-292	09/27/2022	AF	TK	A	A	A	A	A	AB	A	U

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