



Gaston County

Gaston County
Board of Commissioners
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Tax Board Action

File #: 19-323

Commissioner Chad Brown - Tax - To Accept and Appropriate Miscellaneous Revenue Funds Received from Attendees of the Western Piedmont Tax Association (WPTA) Meeting (**\$495**)

STAFF CONTACT

David Turbyfill - Tax Department - 704-810-5809

BUDGET IMPACT

Accept and appropriate fee revenue

BUDGET ORDINANCE IMPACT

Increase Food and Provision Account

BACKGROUND

The Western Piedmont Tax Association Meeting was held on July 11th, 2019. Attendees paid \$15.00 each to cover cost of meal.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request

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	JBrown	AFrale	BHovls	TKelgher	TPhilbeck	RWorley	Vote
2019-237	08/27/2019	CB	AF	A	A	A	A	A	A	A	U

DISTRIBUTION:

Laserfiche Users

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

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim Eagle COUNTY MANAGER

FROM: 4140 Tax Department
Dept. # Department Name

David Turbyfill 08/05/2019
 Department Director's Name Date

TYPE OF REQUEST:

- | | |
|--|---|
| <input type="checkbox"/> Line Item Transfer Within Department & Fund | <input type="checkbox"/> Line Item Transfer Between Funds * |
| <input type="checkbox"/> Project Transfer Within Department & Fund | <input checked="" type="checkbox"/> Additional Appropriation of Funds * |
| <input type="checkbox"/> Line Item Transfer Between Departments * | <i>* Requires resolution by the Board of Commissioners</i> |

ACCOUNT DESCRIPTION <small>(As it appears in the budget)</small>	ACCOUNT NUMBER <small>Fund - Function - Dept - Division - Object - Project xxx - xx - xxxx - xxxx - xxxxx - xxxxxx</small>	AMOUNT <small>Whole Dollars Only (See Note Below)</small>
Miscellaneous Revenue	010-01-4140-0000-415000	(495.00)
Food and Provisions	010-01-4140-0000-520005	495.00

JUSTIFICATION FOR REQUEST:

Appropriate Funds to cover the cost of meals from the WPTA Meeting that was held on July 11th.

Note: Decreases in expenditures & increases in revenue accounts require brackets. Increases in expenditures & decreases in revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts.