



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## Financial and Management Services - Finance

### Board Action

File #: 25-267

Commissioner Hovis - Financial and Management Service - Finance - To Approve Giving Authorization to the Procurement Administrator to Pre-audit Gaston County Contracts

#### STAFF CONTACT

Kyle Sutherland - Finance - 704-866-3130

#### BUDGET IMPACT

N/A

#### BACKGROUND

NCGS 159-28 requires that contracts which obligate the County to pay any sum of money in the current fiscal year contain a pre-audit certificate that must be signed by the Finance Officer. The statute allows the authority to sign the certificate to be extended to a Deputy Finance Officer that is approved to do so by the governing board. The term Deputy Finance Officer is broadly defined and not dependent on the position title. Ms. Debbie Stone-Muller is the current Procurement Administrator in the Finance Department for Gaston County. This Board Action will authorize the Procurement Administrator position to pre-audit the availability of funds prior to the execution of County contracts.

#### POLICY IMPACT

N/A

#### ATTACHMENTS

N/A

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	JBailey	CBrown	CCloninger	AFraley	BHovis	TKeigher	SShehan	Vote
2025-166	05/27/2025	TK	JB	A	A	A	A	A	A	A	U

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