



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## Finance Board Action

File #: 24-105

Commissioner Hovis - Finance - To Appropriate Additional Funds for FY2023 Fire District Audits Performed in FY2024  
(\$3,350.00)

### STAFF CONTACT

Kyle Sutherland, Interim Director - Finance - 704-866-3032

### BUDGET IMPACT

Increase budget and expense by \$3,350 in the Unified Fire District Fund.

### BUDGET ORDINANCE IMPACT

Minimal Impact.

### BACKGROUND

The annual Fire District Audit costs increased, but this information was not available at the time of the FY2024 budget creation. This appropriation covers the increase in cost for the FY2023 audit, performed in FY2024.

### 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
2024-100	03/26/2024	BH	KJ	A	A	AB	A	A	A	A	U

### DISTRIBUTION:

Laserfiche Users

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

<b>GASTON COUNTY</b>									
<b>BUDGET CHANGE REQUEST (BCR)</b>									
<b>TO:</b>	Dr. Kim S. Eagle, County Manager								
<b>FROM:</b>	<table><tr><td>FIN</td><td>Finance</td></tr><tr><td>Dept. Code</td><td>Department Name</td></tr></table> <table><tr><td>Kyle Sutherland</td><td>3/7/2024</td></tr><tr><td>Department Director</td><td>Date</td></tr></table>	FIN	Finance	Dept. Code	Department Name	Kyle Sutherland	3/7/2024	Department Director	Date
FIN	Finance								
Dept. Code	Department Name								
Kyle Sutherland	3/7/2024								
Department Director	Date								

FROM:	FIN Dept. Code	Finance Department Name
	Kyle Sutherland Department Director	3/7/2024 Date

**REQUEST TYPE:**

☐ Line-Item Transfer Within Department & Fund
 ☐ Line-Item Transfer Between Funds\*

☐ Project Transfer Within Department & Fund
 ☐ Additional Appropriation of Funds\*

☐ Line-Item Transfer Between Departments
 \*Requires resolution by the Board of Commissioners

[illegible]

Check cell- Amounts must sum to \$0 \$ -

\*\* Decreases in expenditures and increases in revenue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets. Please note that transfers between funds require inter-fund transfer accounts.

JUSTIFICATION FOR REQUEST:

To appropriate \$3,350 for Fire District Audits performed in FY24.	
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