



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Finance Board Action

File #: 19-484

Commissioner Philbeck - Finance - To Accept the Fiscal Year Ending June 30, 2019 Gaston County Audit as Information

STAFF CONTACT

Tiffany Murray - Finance Department - 704-866-3032

BUDGET IMPACT

N/A

BUDGET ORDINANCE IMPACT

N/A

BACKGROUND

Mrs. Kari Dunlap, Martin Starnes & Associates, CPAs, PA, presented the Fiscal Year Ending June 30, 2019 Audit at the January 28, 2020 Regular Meeting. The Board of Commissioners is requested to accept the Audit as information.

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 | CBrown | JBrown | AFrale | BHovis | TKelgher | TPhilbeck | FWorley | Vote |
|----------|------------|----|----|--------|--------|--------|--------|----------|-----------|---------|------|
| 2020-016 | 01/28/2020 | TK | JB | A | A | A | A | A | A | A | U |

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