



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Finance Board Action

File #: 20-301

Commissioner Worley - Finance - To Approve Giving Authorization to the Purchasing Manager, Beth Griffiths, to Pre-audit Gaston County Contracts

STAFF CONTACT

Tiffany Murray - Finance Director - 704-866-3032

BUDGET IMPACT

N/A

BUDGET ORDINANCE IMPACT

N/A

BACKGROUND

Beth Griffiths is the Purchasing Manager and needs the ability to pre-audit contracts for Gaston County. This Board Action will authorize Beth to Pre-audit the availability of funds prior to the execution of County contracts and purchase orders.

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	AFraley	BHovis	TKelgher	TPhilbeck	Worley	Vpres
2020-191	07/28/2020	RW	TK	A	A	A	A	A	A	A	A

DISTRIBUTION:

Laserfiche Users

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