



Gaston County

Gaston County
Board of Commissioners
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Finance Board Action

File #: 20-473

Commissioner Worley - Finance - To Correct Budget Change Request for Board Action 2020-079 Adopted at 3/24/2020
BOC Meeting (Administrative Correction)

STAFF CONTACT

Tiffany Murray - Finance Director - 704-866-3032

BUDGET IMPACT

Correct appropriation of NC 911 Board monies in the amount of \$1,329,670 to designated fund 24.

BUDGET ORDINANCE IMPACT

N/A

BACKGROUND

Fund 24 is a designated fund and the monies must be maintained in this fund. The attached Budget Change Request reversed the original entries and corrects the appropriation.

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	JBrown	AFrale	BHovis	TKeigher	TPhilbeck	RWorley	Vote
2020-286	10/27/2020	CB	BH	A	A	AB	A	A	A	AA	U

DISTRIBUTION:

Laserfiche Users

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

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4130 Finance
Dept. # Department Name

Tiffany Murray 10/5/2020
Department Director's Name Date

TYPE OF REQUEST:

☒ 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

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER	AMOUNT
	Fund - Function - Dept - Division - Object - Project	Whole Dollars Only
	xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	(See Note Below)
Equipment Lease Principal	024-02-4311-0000-550003-20044	1,329,670
Fund Balance Appropriated	024-99-9900-0000-490000-	(1,329,670)

JUSTIFICATION FOR REQUEST:

Resolution 2020-079 Accepted and Appropriated North Carolina 911 Board Funds. These funds are designated Fund 024 monies and must be maintained in this fund. The original BCR did not appropriate the funds to an expense account in Fund 024. This Budget Change Request will appropriate the monies as they should have originally been done.

NOTE: The correcting entry reflects the intent of the Board as of June 30, 2020.

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.