



Gaston County

Gaston County
Board of Commissioners
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Finance Board Action

File #: 20-512

Commissioner Keigher - Finance - Administrative Change to Correct the Budget Change Request for Board Action 2020-198 Adopted at 7/28/2020 BOC Meeting (Administrative Correction)

STAFF CONTACT

Tiffany Murray - Finance Director - 704-866-3032

BUDGET IMPACT

Reduce revenue and expense appropriation for FY21 CARES Act Funds.

BUDGET ORDINANCE IMPACT

Reduces revenue and expenses for Federal Grant Revenue and Other Governmental Aid by \$228,785.23.

BACKGROUND

Administrative Adjustment to Reduce revenue and expense appropriation for FY21 CARES Act funds to account for the expenses submitted by municipalities in FY20.

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	AFraley	BHovis	Keigher	TPhillbeck	RWorley	Vote
2020-310	11/10/2020	AF	JB	A	A	A	A	A	A	A	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 10/21/20
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)
Federal Grant Revenue	010-01-4199-0000-420000-20578	\$228,785
Other Governmental Aid	010-01-4199-0000-570002-20578	(\$228,785)

JUSTIFICATION FOR REQUEST:

Administrative Adjustment

Reduce revenue and expense appropriation for FY21 CARES Act Funds to account for the expenses submitted by municipalities in FY20.

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.