



Legislation Details (With Text)

File #: 20-301
Type: Resolution (Consent) Status: Passed
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On agenda: 7/28/2020 Final action: 7/28/2020
Enactment date: 7/28/2020 Enactment #: 2020-191
Title: Commissioner Worley - Finance - To Approve Giving Authorization to the Purchasing Manager, Beth Griffiths, to Pre-audit Gaston County Contracts
Sponsors: Ronnie Worley

Indexes:

Code sections:

Attachments: 1. Adopted 2020-191

Table with 5 columns: Date, Ver., Action By, Action, Result. Row 1: 7/28/2020, 1, Board of Commissioners, approved, Pass

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

STAFF CONTACT

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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