

Board Action Report

File #: 19-092, Version: 1

Commissioner Philbeck - Finance - To Approve Giving Authorization to the Finance Division Director, Tiffany R. Murray, to Pre-audit Gaston County Obligations

STAFF CONTACT

Matt Rhoten - Interim Assistant County Manager - 704-866-3101

BUDGET IMPACT

N/A

BUDGET ORDINANCE IMPACT

N/A

BACKGROUND

Tiffany R. Murray is the Finance Division Director and needs the ability to pre-audit the availability of funds prior to the execution of County contracts and approval of County expenditures.

POLICY IMPACT

N/A

ATTACHMENTS

N/A