



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

County Manager

Board Action

File #: 18-099

Commissioner Brown - County Manager - To Accept Departmental Budget Change Requests as Information

STAFF CONTACT

Bryant Morehead - Assistant County Manager - 704-866-3101

BACKGROUND

The BOC is requested to accept the attached Budget Change Requests as information.

ATTACHMENTS

Departmental Budget Transfers

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	Brown	Fraleigh	Grant	Hovis	Keigher	Philbeck	Worley	Vote
2018-065	03/27/2018	RW	TK	A	AB	A	A	A	A	A	U

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

**COUNTY MANAGER – LISTING OF DEPARTMENTAL BUDGET CHANGE REQUESTS TO
BE ACCEPTED AS INFORMATION AT THE MARCH 27, 2018 BOARD MEETING**

EFF DATE	DEPT	ACCOUNT	<i>Debit/Credit</i>	AMOUNT
02/02/2018	Public Works	010-01-4265-4250-530022-	C	\$150
02/02/2018		010-01-4265-4250-520014-	D	\$150
02/08/2018	BOC	010-01-4110-0000-510001-	D	\$18,000
02/08/2018		010-01-4110-0000-510100-	D	\$5,700
02/08/2018		010-01-4110-0000-510101-	D	\$1,000
02/08/2018		010-01-4110-0000-530010-	C	\$24,700
02/09/2018	Tax	010-01-4140-0000-520014-	C	\$2,000
02/09/2018		010-01-4140-0000-530020-	D	\$2,000
02/12/2018		010-01-4140-0000-520001-	C	\$945
02/12/2018	Library	010-04-6110-6113-520001-	D	\$945
02/13/2018	Manager	010-01-4120-0000-530015-	C	\$790
02/13/2018		010-01-4120-0000-520012-	D	\$790
02/13/2018	DSS	020-05-4842-0000-560001-	C	\$5,000
02/13/2018		020-05-4842-0000-520013-	D	\$5,000
02/14/2018	Police	010-02-4311-0000-510001-	C	\$100,000
02/14/2018		010-02-4311-0000-510002-	D	\$100,000
02/15/2018	BOC	040-01-4110-0000-560000-16318	D	\$5,000
02/15/2018		040-01-4110-0000-560000-16317	D	\$7,000
02/15/2018	Public Works	040-01-4265-4260-540005-18119	C	\$12,000
02/16/2018	Library	010-04-6110-6110-530023-	C	\$114
02/16/2018		010-04-6110-6110-520012-	D	\$114
02/16/2018	EDC	010-07-4920-4920-540001-	D	\$1,810
02/16/2018		010-07-4920-4920-530015-	C	\$1,810
02/19/2018	Elections	010-01-4170-0000-530041-	C	\$12,000
02/19/2018		010-01-4170-0000-540001-	D	\$12,000
02/20/2018	Public Works	010-01-4265-4250-530020-	C	\$1,500
02/20/2018		010-01-4265-4250-540002-	C	\$2,003
02/20/2018		010-01-4265-4250-530023-	D	\$3,503
02/20/2018	Health	011-05-5114-5125-530002-	D	\$650
02/20/2018		011-05-5114-5125-530010-	C	\$650
02/21/2018	Library	010-04-6110-6110-520005-	D	\$10
02/21/2018		010-04-6110-6110-520011-	C	\$10
02/23/2018	Police	010-02-4310-4310-520007-	C	\$10,000
02/23/2018		010-02-4310-4310-530015-	D	\$10,000
02/23/2018		010-02-4310-4310-520006-	C	\$5,000
02/23/2018		010-02-4310-4310-530010-	D	\$5,000
02/26/2018	Fire Marshal	010-02-4340-0000-530023-	C	\$50,000
02/26/2018	Emerg Mgmt	010-02-4330-0000-530023-	D	\$8,000
02/26/2018	Sheriff	010-02-4315-4315-530023-	D	\$42,000
02/26/2018	Parks & Rec	010-04-6120-0000-520001-	C	\$70
02/26/2018		010-04-6120-0000-530000-	D	\$70
02/26/2018		010-04-6120-0000-520010-	C	\$500
02/26/2018		010-04-6120-0000-520011-	D	\$500
02/27/2018	Tax	010-01-4140-0000-540003-	D	\$120,000
02/27/2018		010-01-4140-0000-510001-	C	\$70,000
02/27/2018		023-01-4142-0000-560000-17169	C	\$110,000
02/27/2018		023-01-4142-0000-540003-	D	\$110,000
02/27/2018		010-01-4140-0000-520014-	C	\$35,000
02/27/2018		010-01-4140-0000-530013-	C	\$15,000
02/28/2018	Attorney	010-01-4150-0000-520011-	D	\$1,500
02/28/2018		010-01-4150-0000-520007-	C	\$1,500