



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

County Manager

Board Action

File #: 18-381

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

STAFF CONTACT

Matt Rhoten - Interim 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	CBrown	JBrown	AFraley	BHovis	TKelgher	TPhillips	RWorley	Vote
2018-245	10/23/2018	TK	CB	A	A	AB	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 OCTOBER 23, 2018 BOARD MEETING**

EFF DATE	DEPT	ACCOUNT	DR/CR	AMOUNT
09/11/2018	Museum	010-04-6141-0000-520007-	C	\$500
09/11/2018		010-04-6141-0000-530020-	D	\$500
09/11/2018	Library	010-04-6110-6112-520007-	C	\$40,000
09/11/2018		010-04-6110-6112-520018-	D	\$40,000
09/11/2018		010-04-6110-6113-520007-	C	\$20,000
09/11/2018		010-04-6110-6113-520018-	D	\$20,000
09/11/2018		010-04-6110-6110-560000-18554	C	\$2,000
09/11/2018		010-04-6110-6112-560000-19060	D	\$2,000
09/12/2018	Elections	010-01-4170-0000-530041-	C	\$1,800
09/12/2018		010-01-4170-0000-520011-	D	\$1,800
09/13/2018	EDC	010-07-4920-4920-530015-	C	\$10,000
09/13/2018		010-07-4920-4920-560000-18128	D	\$10,000
09/13/2018	DSS	020-05-5585-0000-520010-	C	\$1,000
09/13/2018		020-05-5585-0000-520013-	C	\$2,000
09/13/2018		020-05-5585-0000-530010-18608	C	\$2,000
09/13/2018		020-05-5585-0000-520011-	D	\$5,000
09/20/2018		020-05-4827-0000-510001-	C	\$21
09/20/2018		020-05-4827-0000-510003-	D	\$21
09/20/2018		020-05-5522-0000-510001-	C	\$468
09/20/2018		020-05-5522-0000-510003-	D	\$468
09/20/2018		020-05-5622-0000-510001-	C	\$74
09/20/2018		020-05-5622-0000-510003-	D	\$74
09/20/2018		020-05-5623-0000-510001-	C	\$51
09/20/2018		020-05-5623-0000-510003-	D	\$51
09/20/2018		020-05-5640-0000-510001-	C	\$64
09/20/2018		020-05-5640-0000-510003-	D	\$64
09/21/2018	Elections	010-01-4170-0000-530041-	C	\$1,200
09/21/2018		010-01-4170-0000-520011-	D	\$1,200
09/25/2018	GEMS	010-02-4370-0000-560000-PEduc	D	\$8,358
09/25/2018		010-02-4370-0000-530015-	C	\$8,358
09/26/2018	County PD	010-02-4310-4310-560000-18597	C	\$288,800
09/26/2018		010-02-4310-4310-560000-DDATT	D	\$288,800
09/28/2018	GEMS	010-02-4372-0000-520017-	D	\$500
09/28/2018		010-02-4372-0000-530023-	C	\$500