



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## County Manager Board Action

File #: 19-015

Commissioner Philbeck - 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	TPhilbeck	RWorley	Vote
2019-011	01/22/2019	JB	CB	A	A	A	AB	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 JANUARY 22, 2019 BOARD MEETING**

EFF DATE	DEPT	ACCOUNT	DR/CR	AMOUNT
11/01/2018	Elections	010-01-4170-0000-530021-	D	\$300
11/01/2018		010-01-4170-0000-530041-	C	\$300
11/02/2018	Planning	010-02-4910-4911-530029-	D	\$6,448
11/02/2018		010-02-4910-4911-520015-	C	\$3,000
11/02/2018		010-02-4910-4911-540001-	C	\$2,000
11/02/2018		010-02-4910-4911-520014-	C	\$1,000
11/02/2018		010-02-4910-4911-520012-	C	\$448
11/05/2018	T&T	022-07-4921-0000-530028-	D	\$895
11/05/2018		022-07-4921-0000-540001-	C	\$895
11/06/2018		022-07-4921-0000-530030-	D	\$130
11/06/2018		022-07-4921-0000-540001-	C	\$130
11/07/2018	Planning	010-02-4910-4911-520006-	D	\$500
11/07/2018		010-02-4910-4911-540001-	C	\$500
11/08/2018	Public Works	010-01-4265-4265-530010-	C	\$100
11/08/2018		010-01-4265-4230-520006-	D	\$100
11/15/2018	DSS	020-05-5450-0000-560008-	C	\$20,000
11/15/2018		020-05-4790-0000-530013-	D	\$20,000
11/15/2018	T&T	010-01-4261-0000-530023-	C	\$600
11/15/2018		010-01-4261-0000-540001-	D	\$600
11/19/2018	Planning	010-02-4910-4910-540001-	D	\$450
11/19/2018		010-02-4910-4910-520014-	C	\$450
11/26/2018	GEMS	010-02-4370-0000-520005-	D	\$2,000
11/26/2018		010-02-4370-0000-520001-	C	\$2,000
11/27/2018	DSS	020-05-5450-0000-560008-	C	\$41,000
11/27/2018		020-05-5581-0000-560008-18064	D	\$41,000
11/28/2018	T&T	022-07-4921-0000-520015-	C	\$22,160
11/28/2018		022-07-4921-0000-560000-17166	D	\$22,160
11/29/2018	Planning	010-02-4910-4910-530010-	D	\$1,200
11/29/2018		010-02-4910-4910-520014-	C	\$1,200
12/03/2018		010-02-4910-4911-520006-	D	\$100
12/03/2018		010-02-4910-4911-520007-	C	\$100
12/04/2018	DSS	020-05-4790-0000-560000-18040	C	\$5,000
12/04/2018		020-05-4790-0000-530010-	D	\$5,000
12/04/2018	IT	010-01-4210-0000-520001-	C	\$100
12/04/2018		010-01-4210-0000-520013-	D	\$100
12/04/2018	Budget	010-01-4131-0000-510001-	C	\$11,093
12/04/2018		010-01-4131-0000-560000-19069	D	\$11,093
12/04/2018	Public Health	011-05-5110-0000-530029-	C	\$1,800
12/04/2018		011-05-5110-0000-530023-	D	\$1,800
12/04/2018		011-05-5115-0000-510003-	D	\$5,717
12/04/2018		011-05-5115-0000-510101-	C	\$5,717
12/04/2018		011-05-5112-5115-510003-	D	\$76
12/04/2018		011-05-5112-5115-510101-	C	\$76
12/04/2018		011-05-5114-5125-510003-	D	\$1,572
12/04/2018		011-05-5114-5125-510101-	C	\$1,572
12/04/2018		011-05-5110-0000-510003-	D	\$162
12/04/2018		011-05-5110-0000-510101-	C	\$162
12/04/2018		011-05-5116-5131-510003-	D	\$243
12/04/2018		011-05-5116-5131-510101-	C	\$243
12/04/2018		011-05-5116-5133-510003-	D	\$121
12/04/2018		011-05-5116-5133-510101-	C	\$121
12/04/2018		011-05-5117-0000-510003-	D	\$265
12/04/2018		011-05-5117-0000-510101-	C	\$265
12/04/2018		011-05-5121-0000-510003-	D	\$166
12/04/2018		011-05-5121-0000-510101-	C	\$166
12/04/2018		011-05-5111-0000-510003-	D	\$69
12/04/2018		011-05-5111-0000-510101-	C	\$69
12/06/2018	Museum	010-04-6141-0000-530021-	D	\$750
12/06/2018		010-04-6141-0000-530023-	C	\$750
12/11/2018	Fire Marshal	010-02-4330-0000-520001-	C	\$344
12/11/2018		010-02-4330-0000-530030-	D	\$344
12/12/2018	DSS	020-05-4841-0000-570006-	C	\$22,000
12/12/2018		020-05-4841-0000-570007-	D	\$22,000

County Manager - Listing of Departmental Budget Change Requests to be Accepted as Information  
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<b>EFF DATE</b>	<b>DEPT</b>	<b>ACCOUNT</b>	<b>DR/CR</b>	<b>AMOUNT</b>
12/13/2018	Public Works	010-01-4265-4260-530020-	D	\$6,000
12/13/2018		010-01-4265-4260-530010-	C	\$6,000
12/13/2018	Landfill	060-08-4720-0000-530021-	C	\$6,500
12/13/2018		060-08-4720-0000-520012-	D	\$1,500
12/13/2018		060-08-4720-0000-530030-	D	\$5,000
12/13/2018	Elections	010-01-4170-0000-530041-	C	\$4,500
12/13/2018		010-01-4170-0000-540001-	D	\$4,500
12/14/2018	Public Health	011-05-5115-0000-530029-	C	\$1,800
12/14/2018		011-05-5115-0000-530023-	D	\$1,800
12/14/2018		011-05-5110-0000-530029-	D	\$1,800
12/14/2018		011-05-5110-0000-530023-	C	\$1,800
12/17/2018	DSS	020-05-5585-0000-540001-	C	\$1,500
12/17/2018		020-05-5585-0000-530010-	D	\$1,500
12/21/2018	Sheriff	010-02-4315-4315-510001-	C	\$50,000
12/21/2018		010-02-4315-4315-510002-	D	\$25,000
12/21/2018		010-02-4315-4323-510002-	D	\$25,000