



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

County Manager

Board Action

File #: 18-414

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	TPhillbeck	RWorley	Vote
2018-265	11/13/2018	RW	AF	A	A	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 NOVEMBER 13, 2018 BOARD MEETING**

EFF DATE	DEPT	ACCOUNT	DR/CR	AMOUNT
10/02/2018	Health	011-05-5114-5125-530012-	D	\$2,500.00
10/02/2018		011-05-5114-5125-560000-18147	C	\$2,500.00
10/04/2018	Bldg Insp	012-02-4350-0000-520002-	D	\$800.00
10/04/2018		012-02-4350-0000-520010-	C	\$800.00
10/08/2018	Facilities	010-01-4265-4260-530000-	C	\$2,500.00
10/08/2018	Forestry	010-01-4751-0000-530000-	D	\$2,500.00
10/08/2018	Finance	011-00-0000-0000-390096-	C	\$245.93
10/08/2018		011-00-0000-0000-390097-	D	\$245.93
10/08/2018		040-00-0000-0000-390096-	C	\$225,000.00
10/08/2018		040-00-0000-0000-390097-	D	\$225,000.00
10/09/2018	DSS	020-05-4790-0000-540005-	C	\$2,000.00
10/09/2018		020-05-4790-0000-520017-	D	\$2,000.00
10/09/2018		020-05-5582-0000-560000-08162	C	\$20,796.00
10/09/2018		020-05-5582-0000-530005-	D	\$20,796.00
10/12/2018	Elections	010-01-4170-0000-520013-	D	\$1,000.00
10/12/2018		010-01-4170-0000-530041-	C	\$1,000.00
10/19/2018	GEMS	010-02-4372-0000-520016-	D	\$1,400.00
10/19/2018		010-02-4372-0000-530023-	C	\$1,400.00
10/19/2018	Budget	010-01-4131-0000-560000-18561	C	\$15,798.90
10/19/2018		010-01-4131-0000-560000-12276	D	\$15,798.90
10/23/2018	Finance	040-00-0000-0000-390096-	C	\$175,000.00
10/23/2018		040-00-0000-0000-390097-	D	\$175,000.00
10/24/2018	HR	010-01-4122-0000-560000-EWell	D	\$21,190.60
10/24/2018		010-01-4122-0000-510001-	C	\$21,190.60
10/26/2018	JCPC/FAB	010-05-5830-0000-570006-18551	D	\$2,900.00
10/26/2018		010-05-5830-0000-570006-18550	C	\$1,000.00
10/26/2018		010-05-5830-0000-570006-18545	C	\$1,900.00
10/29/2018	Bldg Insp	012-02-4350-0000-510001-	C	\$17,000.00
10/29/2018		012-02-4350-0000-530029-	D	\$17,000.00