



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

County Manager

Board Action

File #: 19-351

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	AFrale	BHovis	TKelger	TPhillbeck	RViney	Vote
2019-219	08/27/2019	CB	AF	A	A	A	A	A	A	A	U

DISTRIBUTION:

Laserfiche Users

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 AUGUST 27, 2019 BOARD MEETING**

DEPT	ACCOUNT	DR/CR	AMOUNT
Fleet	010-01-4265-4250-510107-	D	\$6,240
	010-01-4265-4250-520017-	C	\$6,240
Landfill	060-08-4720-0000-540002-	C	\$50,000
	060-08-4720-0000-540002-20034	D	\$50,000
	060-08-4721-0000-540002-	C	\$29,834
	060-08-4721-0000-540002-20022	D	\$29,834
	060-08-4720-0000-530015-	C	\$3,120
	060-08-4720-0000-510107-	D	\$3,120
	060-08-4721-0000-530015-	C	\$2,080
	060-08-4721-0000-510107-	D	\$2,080
Public Works	010-01-4265-4265-520011-	C	\$320
	010-01-4265-4265-510003-	D	\$320
	010-01-4265-4250-510002-	C	\$296
	010-01-4265-4250-510003-	D	\$296
	010-01-4265-4260-520011-	C	\$295
	010-01-4265-4260-510003-	D	\$295
Fire Marshal	010-02-4330-4330-530010-	C	\$4,625
	010-02-4330-4330-520001-	C	\$700
	010-02-4330-4330-540001-	D	\$3,825
	010-02-4330-4330-510105-	D	\$1,500
Public Works	060-08-4720-0000-530015-	C	\$500
	060-08-4720-0000-510003-	D	\$500
GEMS	010-02-4372-0000-540001-	C	\$3,000
	010-02-4372-0000-520016-	D	\$3,000
Elections	010-01-4170-0000-530041-	C	\$1,300
	010-01-4170-0000-540001-	D	\$1,300
Fire Marshal	010-02-4330-4340-520002-	C	\$486
	010-02-4340-0000-540003-19070	D	\$486
Health	011-05-5112-5115-510001-	C	\$56,866
	011-05-5112-5115-510100-	C	\$4,351
	011-05-5112-5115-510101-	C	\$5,090
	011-05-5112-5115-560000-205NP	D	\$66,307
Elections	010-01-4170-0000-530041-	C	\$600
	010-01-4170-0000-540001-	D	\$600
IT	010-01-4210-0000-560000-InfRe	C	\$15,000
	010-01-4210-0000-540002-	D	\$15,000
	010-01-4210-0000-560000-InfRe	C	\$10,000
	010-01-4210-0000-530030-	D	\$10,000
DSS	020-05-5491-0000-510001-	C	\$5,000
	020-05-5491-0000-520011-	D	\$5,000
Sheriff	010-02-4315-4315-560000-19061	D	\$6,200
	010-02-4315-4315-530010-	C	\$3,100
	010-02-4315-4315-520007-	C	\$3,100
DSS	020-05-5582-0000-560000-08162	C	\$12,500
	020-05-5582-0000-530013-	D	\$12,500