



Gaston County

Gaston County
Board of Commissioners
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County Manager

Board Action

File #: 18-065

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	Fraley	Grant	Hovis	Keigher	Philbeck	Worley	Vote
2018-037	02/27/2018	BH	RW	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 FEBRUARY 27, 2018 BOARD MEETING**

EFF DATE	DEPT	ACCOUNT	Debit/Credit	AMOUNT
01/03/2018	Budget	010-01-4131-0000-520001-	C	\$500
01/03/2018		010-01-4131-0000-520013-	C	\$500
01/03/2018		010-01-4131-0000-520011-	D	\$1,000
01/05/2018	Public Works	010-01-4265-4265-530010-	C	\$36,340
01/05/2018		010-01-4265-4265-530029-	D	\$36,340
01/08/2018	Museum	010-04-6141-0000-530020-	D	\$500
01/08/2018		010-04-6141-0000-530023-	C	\$500
01/08/2018	Police	010-02-4310-4310-530010-	D	\$4,000
01/08/2018		010-02-4310-4310-520006-	C	\$4,000
01/09/2018	Health	011-05-5112-5115-520002-	C	\$2,000
01/09/2018		011-05-5112-5115-520010-	D	\$2,000
01/10/2018	Attorney	010-01-4150-0000-520011-	D	\$2,000
01/10/2018		010-01-4150-0000-520012-	C	\$1,000
01/10/2018		010-01-4150-0000-520013-	C	\$500
01/10/2018		010-01-4150-0000-520007-	C	\$500
01/10/2018	Fire Marshal	010-02-4340-0000-520013-	D	\$400
01/10/2018		010-02-4340-0000-520001-	C	\$400
01/10/2018	Bldg Insp	012-02-4350-0000-520010-	C	\$1,500
01/10/2018		012-02-4350-0000-530020-	D	\$1,500
01/11/2018	Budget	010-01-4131-0000-560000-17227	C	\$2,776
01/11/2018		010-01-4131-0000-560000-12276	D	\$2,776
01/16/2018	Finance	010-01-4130-0000-510001-	C	\$10,000
01/16/2018		010-01-4130-0000-530015-	D	\$10,000
01/17/2018	Cable Access	010-01-4125-0000-520007-	C	\$100
01/17/2018		010-01-4125-0000-520001-	D	\$100
01/19/2018	Social Services	020-05-4810-0000-510001-	C	\$70
01/19/2018		020-05-4810-0000-510003-	D	\$70
01/19/2018	Nat Res	010-07-4960-0000-520012-	C	\$1,040
01/19/2018		010-07-4960-0000-530000-	D	\$1,040
01/23/2018	Museum	010-04-6141-0000-520001-	C	\$500
01/23/2018		010-04-6141-0000-530015-	C	\$500
01/23/2018		010-04-6141-0000-520013-	C	\$1,500
01/23/2018		010-04-6141-0000-520011-	C	\$1,000
01/23/2018		010-04-6141-0000-530023-	C	\$1,500
01/23/2018		010-04-6141-0000-530000-	D	\$5,000
01/23/2018	Social Services	020-05-4790-0000-520010-	C	\$900
01/23/2018		020-05-4790-0000-530015-	D	\$900
01/23/2018	Communications	010-02-4311-0000-520007-	C	\$500
01/23/2018		010-02-4311-0000-530000-	D	\$500
01/23/2018		010-02-4311-0000-530030-	C	\$600
01/23/2018	Police	010-02-4310-4310-530030-	D	\$600
01/24/2018	Library	010-04-6110-6112-530014-	C	\$1,000
01/24/2018		010-04-6110-6112-520011-	D	\$1,000

County Manager - Listing of Departmental Budget Change Requests to be Accepted as Information
Page 2

EFF DATE	DEPT	ACCOUNT	Debit/Credit	AMOUNT
01/24/2018	Fire Marshal	010-02-4340-0000-520001-	C	\$32
01/24/2018		010-02-4340-0000-530022-	D	\$32
01/25/2018	Health Ins	060-08-4720-0000-530012-	C	\$25,000
01/25/2018		060-08-4720-0000-520012-	D	\$25,000
01/25/2018	Fleet	027-01-4265-4260-520012-	C	\$1,162
01/25/2018		027-01-4265-4260-540002-18085	D	\$1,162
01/26/2018	BOC	010-01-4110-0000-520013-	C	\$1,300
01/26/2018		010-01-4110-0000-530002-	D	\$1,300
01/26/2018	Fire Marshal	010-02-4340-0000-520001-	C	\$208
01/26/2018		010-02-4340-0000-530022-	D	\$208
01/29/2018	Bldg Insp	012-02-4350-0000-520007-	C	\$700
01/29/2018		012-02-4350-0000-520002-	C	\$112
01/29/2018		012-02-4350-0000-530010-	D	\$812
01/31/2018	Budget	010-01-4131-0000-520010-	C	\$500
01/31/2018		010-01-4131-0000-520011-	D	\$500