



Gaston County

Gaston County
Board of Commissioners
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County Manager

Board Action

File #: 18-146

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
2018-091	04/24/2018	TK	TP	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 APRIL 24, 2018 BOARD MEETING**

EFF DATE	DEPT	ACCOUNT	Debit/Credit	AMOUNT
03/02/2018	DSS	020-05-5863-0000-570006-	C	\$10,000
03/02/2018		020-05-5869-0000-560000-18070	D	\$10,000
03/02/2018		020-05-5640-0000-520011-	C	\$150
03/02/2018		020-05-5640-0000-530003-	D	\$150
03/02/2018		020-05-5650-0000-520011-	C	\$540
03/02/2018		020-05-5650-0000-530003-	D	\$540
03/06/2018	Fire Marshal	010-02-4340-0000-520001-	C	\$50
03/06/2018		010-02-4340-0000-540001-	D	\$50
03/06/2018	Health	011-05-5113-5120-510001-	C	\$33,000
03/06/2018		011-05-5113-5120-510100-	C	\$2,500
03/06/2018		011-05-5113-5120-510101-	C	\$2,500
03/06/2018		011-05-5113-5121-560000-18514	D	\$38,000
03/07/2018	Parks	010-04-6120-0000-520010-	C	\$75
03/07/2018		010-04-6120-0000-520011-	D	\$75
03/08/2018	Bldg Insp	012-02-4350-0000-520013-	C	\$700
03/08/2018		012-02-4350-0000-530020-	D	\$700
03/09/2018		012-02-4350-0000-520010-	C	\$1,000
03/09/2018		012-02-4350-0000-520011-	D	\$1,000
03/09/2018	Tax	010-01-4140-0000-530021-	D	\$2,000
03/09/2018		010-01-4140-0000-510001-	C	\$2,000
03/09/2018	DSS	020-05-4841-0000-570006-	C	\$22,000
03/09/2018		020-05-4841-0000-570007-	D	\$22,000
03/12/2018	Bldg Insp	012-02-4350-0000-520002-	D	\$500
03/12/2018		012-02-4350-0000-520010-	C	\$500
03/13/2018	Health	011-05-5114-5125-530020-	D	\$800
03/13/2018		011-05-5114-5125-540001-	C	\$400
03/13/2018		011-05-5114-5125-530021-	C	\$400
03/14/2018	DSS	020-05-5582-0000-520007-	C	\$1,000
03/14/2018		020-05-5582-0000-520013-	D	\$1,000
03/14/2018	Health	011-05-5117-0000-520002-	C	\$5,000
03/14/2018		011-05-5117-0000-530010-	C	\$12,000
03/14/2018		011-05-5119-0000-530010-	C	\$12,000
03/14/2018		011-05-5117-0000-520003-	D	\$29,000
03/15/2018	T&T	022-07-4921-0000-520011-	C	\$250
03/15/2018		022-07-4921-0000-520010-	D	\$250
03/16/2018	Finance	010-01-4130-0000-510001-	C	\$2,500
03/16/2018		010-01-4130-0000-530015-	D	\$2,500
03/19/2018	Museum	010-04-6141-0000-530015-	C	\$1,000
03/19/2018		010-04-6141-0000-530023-	C	\$2,000
03/19/2018		010-04-6141-0000-520007-	C	\$2,000
03/19/2018		010-04-6141-0000-530014-	D	\$5,000
03/20/2018	Budget	010-02-4340-0000-530029-	C	\$5,200
03/20/2018		010-02-4310-4310-530029-	D	\$5,200
03/20/2018		010-02-4311-0000-530029-	C	\$10,500
03/20/2018		010-02-4370-0000-530029-	C	\$10,500
03/20/2018		010-02-4315-4315-530029-	D	\$21,000
03/20/2018	T&T	022-07-4921-0000-520011-	C	\$200
03/20/2018		022-07-4921-0000-530021-	D	\$200
03/21/2018	GEMS	010-02-4370-0000-520005-	D	\$1,300
03/21/2018		010-02-4370-0000-520014-	C	\$1,300
03/22/2018	Landfill	060-08-4720-0000-530013-	C	\$4,000
03/22/2018		060-08-4720-0000-520013-	D	\$4,000

County Manager - Listing of Departmental Budget Change Requests to be Accepted as Information
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EFF DATE	DEPT	ACCOUNT	Debit/Credit	AMOUNT
03/22/2018	Police	010-02-4310-4310-520007-	C	\$10,000
03/22/2018		010-02-4310-4310-540003-	D	\$10,000
03/23/2018	DSS	020-05-5862-0000-560009-	C	\$1,000
03/23/2018		020-05-5869-0000-560000-18065	D	\$1,000
03/27/2018	Public Works	010-01-4265-4260-540001-18133	C	\$42,882
03/27/2018		010-01-4265-4260-540002-18133	D	\$42,882
03/28/2018	Parks	010-01-4261-0000-520007-	C	\$62
03/28/2018		010-01-4261-0000-520006-	D	\$62
03/28/2018	Police	010-02-4310-4310-510001-	C	\$140,000
03/28/2018		010-02-4310-4310-560000-18597	D	\$140,000
03/28/2018	Sheriff	010-02-4315-4315-530030-	C	\$7,500
03/28/2018		010-02-4315-4315-520004-	C	\$2,567
03/28/2018		010-02-4315-4315-520007-	C	\$1,000
03/28/2018		010-02-4315-4315-530023-	D	\$11,067
03/29/2018	Health	011-05-5112-5115-510001-	C	\$8,526
03/29/2018		011-05-5112-5115-510100-	C	\$652
03/29/2018		011-05-5112-5115-510101-	C	\$667
03/29/2018		011-05-5112-5115-560000-18500	D	\$9,845