



Gaston County

Gaston County
Board of Commissioners
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County Manager Board Action

File #: 19-088

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	IKelgher	TPhilbeck	RWorley	Vote
2019-037	02/26/2019	RW	BH	A	A	AB	A	AB	AB	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 26, 2019 BOARD MEETING**

EFF DATE	DEPT	ACCOUNT	DR/CR	AMOUNT
01/02/2019	HR	010-01-4122-0000-530010-	D	\$564
01/02/2019		010-01-4122-0000-520002-	C	\$564
01/02/2019	Bldg Insp	012-02-4350-0000-520010-	C	\$20
01/02/2019		012-02-4350-0000-520002-	D	\$20
01/02/2019		012-02-4350-0000-520010-	C	\$406
01/02/2019		012-02-4350-0000-520002-	D	\$406
01/07/2019	Public Works	010-01-4265-4265-530010-	C	\$500
01/07/2019		010-01-4265-4265-520010-	D	\$500
01/07/2019	Bldg Insp	012-02-4350-0000-530029-	C	\$1,300
01/07/2019		012-02-4350-0000-540001-	D	\$1,300
01/08/2019	Public Works	010-01-4265-4265-530010-	C	\$800
01/08/2019		010-01-4265-4230-530020-	D	\$800
01/09/2019	Parks	010-01-4261-0000-520002-	C	\$50
01/09/2019		010-01-4261-0000-520005-	D	\$50
01/09/2019	Elections	010-01-4170-0000-540002-	C	\$8,000
01/09/2019		010-01-4170-0000-520011-	D	\$8,000
01/09/2019	IT	010-01-4210-0000-530030-	C	\$9,100
01/09/2019		010-01-4210-0000-530029-16268	D	\$9,100
01/14/2019	Landfill	060-08-4720-0000-530013-	C	\$30,000
01/14/2019		060-08-4720-0000-530000-	D	\$30,000
01/16/2019	GEMS	010-02-4372-0000-530010-	D	\$4,057
01/16/2019		010-02-4372-0000-520014-	C	\$2,000
01/16/2019		010-02-4372-0000-520001-	C	\$1,000
01/16/2019		010-02-4372-0000-530015-	C	\$539
01/16/2019		010-02-4372-0000-520013-	C	\$518
01/18/2019	EDC	010-07-4920-4920-530015-	C	\$160
01/18/2019		010-07-4920-4920-520012-	D	\$160
01/18/2019	T&T	022-07-4921-0000-520005-	C	\$240
01/18/2019		022-07-4921-0000-540001-	D	\$240
01/23/2019	Elections	010-01-4170-0000-530015-	C	\$8,000
01/23/2019		010-01-4170-0000-530041-	D	\$8,000
01/24/2019	T&T	022-07-4921-0000-520006-	C	\$1,200
01/24/2019		022-07-4921-0000-530004-	D	\$1,200
01/28/2019	DSS	020-05-5582-0000-510001-	C	\$10,000
01/28/2019		020-05-5582-0000-510002-	D	\$10,000
01/28/2019	BOC	010-01-4110-0000-510002-	D	\$5,000
01/28/2019		010-01-4110-0000-510001-	D	\$2,000
01/28/2019		010-01-4110-0000-510100-	D	\$1,000
01/28/2019		010-01-4110-0000-510101-	D	\$800
01/28/2019		010-01-4110-0000-520005-	D	\$3,000
01/28/2019		010-01-4110-0000-520015-	C	\$1,000
01/28/2019		010-01-4110-0000-520014-	C	\$500
01/28/2019		010-01-4110-0000-520013-	C	\$1,000
01/28/2019		010-01-4110-0000-530010-	C	\$9,300
01/28/2019	Public Works	040-01-4265-4260-540005-14102	C	\$40,000
01/28/2019		040-01-4265-4260-540005-12181	D	\$40,000
01/29/2019	DSS	020-05-5867-0000-560000-18526	C	\$1,500
01/29/2019		020-05-5869-0000-560000-18065	D	\$1,500
01/30/2019		020-05-4790-0000-510001-	C	\$500
01/30/2019		020-05-4790-0000-530010-19562	D	\$500
01/31/2019	ROD	010-01-4180-0000-520001-	C	\$1,409
01/31/2019		010-01-4180-0000-510104-	D	\$1,409