



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

County Manager

Board Action

File #: 20-442

Commissioner Philbeck - County Manager - To Accept Departmental Budget Change Requests as Information

STAFF CONTACT

Matt Rhoten - 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	TKeighar	TPhilbeck	RWorley	Vote
2020-244	09/22/2020	TK	AF	A	A	A	A	A	A	A	U

DISTRIBUTION:

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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 SEPTEMBER 22, 2020 BOARD MEETING**

ENTRY DATE	DEPT NAME	ACCOUNT	DR/CR	AMOUNT
07/14/2020	Tax	010-01-4140-0000-520012-	D	\$ 5,000.00
07/14/2020		010-01-4140-0000-540002-	C	\$ 5,000.00
07/24/2020	GEMS	010-02-4372-0000-520004-	C	\$ 1,581.25
07/24/2020		010-02-4372-0000-520004-COVID	D	\$ 1,581.25
07/24/2020		010-02-4372-0000-540001-	C	\$ 4,999.00
07/24/2020		010-02-4372-0000-540001-COVID	D	\$ 4,999.00
07/27/2020	Social Svces	020-05-4810-0000-560000-20531	C	\$ 10,603.00
07/27/2020		020-05-4800-4810-560000-20531	D	\$ 10,603.00
07/27/2020	PIO	010-01-4125-0000-530015-	C	\$ 2,500.00
07/27/2020		010-01-4124-0000-520012-	D	\$ 2,500.00
07/28/2020	Social Svces	020-05-4790-0000-560000-18040	C	\$ 8,000.00
07/28/2020		020-05-4790-0000-530015-18046	D	\$ 8,000.00
07/30/2020	Co Police	010-02-4310-4310-530015-	C	\$ 5,000.00
07/30/2020		010-02-4310-4310-530021-	D	\$ 5,000.00

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ENTRY DATE	DEPT NAME	ACCOUNT	DR/CR	AMOUNT
08/06/2020	EM. MGMT/FIRE SVCS	010-02-4330-4330-520007-COVID	C	\$ 10,943.41
08/06/2020		010-02-4330-0000-520007-COVID	D	\$ 10,943.41
08/07/2020	Parks & Rec	010-04-6130-0000-560000-20001	C	\$ 250.00
08/07/2020		010-04-6130-0000-530000-	D	\$ 250.00
08/10/2020	Reg of Deeds	010-01-4180-0000-520001-	C	\$ 500.00
08/10/2020		010-01-4180-0000-540001-	D	\$ 500.00
08/11/2020	GEMS	010-02-4370-0000-520004-	C	\$ 76.24
08/11/2020		010-02-4370-0000-520004-COVID	D	\$ 76.24
08/14/2020	Hope United (FJC)	010-05-4121-0000-530010-	C	\$ 584.55
08/14/2020		010-05-4121-0000-530005-	D	\$ 584.55
08/17/2020	Elections	010-01-4170-0000-530041-	C	\$ 1,000.00
08/17/2020		010-01-4170-0000-540002-	D	\$ 1,000.00
08/17/2020	DHHS	020-05-5867-0000-510001-19572	C	\$ 11,843.82
08/17/2020		020-05-5867-0000-510100-19572	C	\$ 927.30
08/17/2020		020-05-5867-0000-510101-19572	C	\$ 885.75
08/17/2020		020-05-5867-0000-560000-19572	D	\$ 13,656.87
08/20/2020		020-05-4800-4810-510001-	C	\$ 77.00
08/20/2020		020-05-4800-4810-510003-	D	\$ 77.00
08/24/2020	GEMS	010-02-4370-0000-530023-	C	\$ 1,400.00
08/24/2020		010-02-4370-0000-530023-COVID	D	\$ 1,400.00
08/24/2020		010-02-4370-0000-540001-	C	\$ 1,578.25
08/24/2020		010-02-4372-0000-540001-	C	\$ 1,578.25
08/24/2020		010-02-4370-0000-540001-COVID	D	\$ 1,578.25
08/24/2020		010-02-4372-0000-540001-COVID	D	\$ 1,578.25
08/31/2020	DHHS	020-05-4800-4810-510103-	C	\$ 440.00
08/31/2020		020-05-4800-4810-510108-	D	\$ 305.00
08/31/2020		020-05-4800-4810-510109-	D	\$ 135.00
08/31/2020		020-05-4800-4811-510103-	C	\$ 500.00
08/31/2020		020-05-4800-4811-510108-	D	\$ 351.00
08/31/2020		020-05-4800-4811-510109-	D	\$ 149.00
08/31/2020		020-05-4800-4812-510103-	C	\$ 516.00
08/31/2020		020-05-4800-4812-510108-	D	\$ 362.00
08/31/2020		020-05-4800-4812-510109-	D	\$ 154.00
08/31/2020		020-05-4800-4813-510103-	C	\$ 547.00
08/31/2020		020-05-4800-4813-510108-	D	\$ 384.00
08/31/2020		020-05-4800-4813-510109-	D	\$ 163.00