



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

County Manager

Board Action

File #: 22-049

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

STAFF CONTACT

Matt Rhoten - Deputy 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	AFraley	BHovis	KJohnson	TKeigher	TPhilbeck	RWorley	Vote
2022-044	02/22/2022	TP	RW	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 FEBRUARY 22, 2022 BOARD MEETING**

ENTRY DATE	DEPT NAME	ACCOUNT	DR/CR	AMOUNT
01/06/2022	Co. Police	010-02-4315-4315-520007-	C	\$ 14,740
01/06/2022		010-02-4315-4315-520006-	D	\$ 14,740
01/06/2022	Soc. Svces.	020-05-5440-0000-560008-22532	C	\$ 373,124
01/06/2022		020-05-5440-0000-560008-20026	D	\$ 373,124
01/10/2022	Public Works	010-01-4265-4260-530023-18084	C	\$ 7,500
01/10/2022		010-01-4265-4260-530005-	D	\$ 7,500
01/10/2022	Soc. Svces.	020-05-5491-0000-510100-	C	\$ 4,000
01/10/2022		020-05-5491-0000-520001-	C	\$ 9,573
01/10/2022		020-05-5491-0000-520002-	C	\$ 23,843
01/10/2022		020-05-5491-0000-540001-	C	\$ 55,987
01/10/2022		020-05-5491-0000-510001-	D	\$ 81,303
01/10/2022		020-05-5491-0000-510101-	D	\$ 2,000
01/10/2022		020-05-5491-0000-510108-	D	\$ 100
01/10/2022		020-05-5491-0000-530010-	D	\$ 10,000
01/10/2022	Hope United	010-05-5810-4121-520002-21567	C	\$ 1,000
01/10/2022		010-05-5810-4121-520013-21567	D	\$ 1,000
01/13/2022		010-05-5810-5585-520002-	C	\$ 1,500
01/13/2022		010-05-5810-5585-540001-	D	\$ 1,500
01/13/2022		010-05-5810-4121-520005-	C	\$ 130
01/13/2022		010-05-5810-4121-520011-	D	\$ 130
01/13/2022	Public Works	040-01-4265-4260-540005-19033	C	\$ 33,000
01/13/2022		040-01-4265-4260-540005-14100	D	\$ 33,000
01/13/2022	Mgr. Office	010-01-4120-0000-520012-	D	\$ 800
01/13/2022		010-01-4120-0000-560000-GCSAC	C	\$ 800
01/14/2022	Soc. Svces.	020-05-5440-0000-560008-20026	C	\$ 170,000
01/14/2022		020-05-5440-0000-560008-22545	D	\$ 170,000
01/14/2022	Budget	020-05-4790-4135-420000-22537	C	\$ 250,000
01/14/2022		020-05-4790-4135-560007-22537	D	\$ 250,000
01/14/2022		020-00-0000-0000-390096-	C	\$ 250,000
01/14/2022		020-00-0000-0000-390097-	D	\$ 250,000
01/20/2022	Public Works	010-01-4265-4260-530023-18084	C	\$ 7,208
01/20/2022		010-01-4265-4260-540003-	D	\$ 7,208
01/20/2022		010-01-4265-4260-530023-18084	C	\$ 30,000
01/20/2022		010-01-4265-4260-540003-	D	\$ 30,000
01/25/2022		010-01-4265-4260-530023-18084	C	\$ 6,000
01/25/2022		010-01-4265-4260-540001-	D	\$ 6,000
01/25/2022	Soc. Svces.	020-05-4800-4810-530013-21583	C	\$ 28,215
01/25/2022		020-05-4800-4810-510001-21583	D	\$ 20,465
01/25/2022		020-05-4800-4810-510100-21583	D	\$ 1,550
01/25/2022		020-05-4800-4810-510101-21583	D	\$ 2,200
01/25/2022		020-05-4800-4810-510103-21583	D	\$ 3,400
01/25/2022		020-05-4800-4810-510104-21583	D	\$ 100
01/25/2022		020-05-4800-4810-510108-21583	D	\$ 300

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

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ENTRY DATE	DEPT NAME	ACCOUNT	DR/CR	AMOUNT
01/25/2022		020-05-4800-4810-510109-21583	D	\$ 200
01/26/2022		010-01-4521-0000-520001-	C	\$ 500
01/26/2022		010-01-4521-0000-520013-	D	\$ 500
01/27/2022	Elections	010-01-4170-0000-530015-	C	\$ 500
01/27/2022		010-01-4170-0000-530002-	D	\$ 500
01/28/2022	Tourism	022-07-4921-0000-520011-	C	\$ 5,000
01/28/2022		022-07-4921-0000-540001-	C	\$ 2,000
01/28/2022		022-07-4921-0000-520013-	C	\$ 2,000
01/28/2022		022-07-4921-0000-530010-	D	\$ 9,000
01/31/2022	Hope United	010-05-5810-5582-520005-	C	\$ 1,400
01/31/2022		010-05-5810-5582-540001-	D	\$ 1,400
01/31/2022		010-05-5810-5582-520005-	C	\$ 350
01/31/2022		010-05-5810-5582-530002-	D	\$ 350