



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

County Manager Board Action

File #: 21-284

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	TKelner	TPhilbeck	RWorley	Vote
2021-222	08/24/2021	CB	RW	A	A	A	A	A	A	A	U

DISTRIBUTION:

Laserfiche Users

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 AUGUST 24, 2021 BOARD MEETING**

ENTRY DATE	DEPT NAME	ACCOUNT	DR/CR	AMOUNT
07/13/2021	Finance	010-01-4130-0000-520014-	C	\$ 2,500.00
07/13/2021		010-01-4130-0000-540001-	D	\$ 2,500.00
07/14/2021	Tax	010-01-4140-0000-530029-	D	\$ 0.25
07/14/2021		010-01-4140-0000-540001-	C	\$ 0.25
07/14/2021	HR	010-01-4122-0000-520002-	C	\$ 10,000.00
07/14/2021		010-01-4122-0000-530010-	C	\$ 22,855.00
07/14/2021		010-01-4122-0000-520012-	D	\$ 32,855.00
07/16/2021	Hope United	010-05-5810-4121-520011-21567	C	\$ 1,150.00
07/16/2021		010-05-5810-4121-520002-21567	D	\$ 1,150.00
07/19/2021	Public Works	040-01-4265-4260-540005-18119	C	\$ 6,010.00
07/19/2021		040-01-4265-4260-540005-21030	D	\$ 6,010.00
07/19/2021	Finance	010-01-4210-0000-530030-RICOH	D	\$ 130,083.00
07/19/2021		010-01-4110-0000-530030-RICOH	C	\$ 2,209.00
07/19/2021		010-01-4120-0000-530030-RICOH	C	\$ 2,516.00
07/19/2021		010-01-4122-0000-530030-RICOH	C	\$ 2,313.00
07/19/2021		010-01-4124-0000-530030-RICOH	C	\$ 2,313.00
07/19/2021		010-01-4130-0000-530030-RICOH	C	\$ 3,739.00
07/19/2021		010-01-4140-0000-530030-RICOH	C	\$ 14,500.00
07/19/2021		010-01-4170-0000-530030-RICOH	C	\$ 2,209.00
07/19/2021		010-01-4180-0000-530030-RICOH	C	\$ 6,077.00
07/19/2021		010-01-4265-4250-530030-RICOH	C	\$ 2,209.00
07/19/2021		010-01-4265-4260-530030-RICOH	C	\$ 2,209.00
07/19/2021		010-01-4520-0000-530030-RICOH	C	\$ 2,459.00
07/19/2021		010-02-4310-4310-530030-RICOH	C	\$ 11,826.00
07/19/2021		010-02-4311-0000-530030-RICOH	C	\$ 4,569.00
07/19/2021		010-02-4315-4315-530030-RICOH	C	\$ 13,763.00
07/19/2021		010-02-4330-0000-530030-RICOH	C	\$ 2,269.00
07/19/2021		010-02-4370-0000-530030-RICOH	C	\$ 2,486.00
07/19/2021		010-02-4380-0000-530030-RICOH	C	\$ 6,209.00
07/19/2021		010-02-4910-4910-530030-RICOH	C	\$ 2,209.00
07/19/2021		010-04-6110-6112-530030-RICOH	C	\$ 11,410.00
07/19/2021		010-04-6110-6113-530030-RICOH	C	\$ 14,302.00
07/19/2021		010-04-6120-0000-530030-RICOH	C	\$ 2,209.00
07/19/2021		010-04-6141-0000-530030-RICOH	C	\$ 1,623.00
07/19/2021		010-05-5810-4121-530030-RICOH	C	\$ 2,100.00
07/19/2021		010-05-5820-0000-530030-RICOH	C	\$ 2,111.00
07/19/2021		010-07-4920-4920-530030-RICOH	C	\$ 1,258.00
07/19/2021		010-07-4950-4950-530030-RICOH	C	\$ 4,017.00
07/19/2021		010-07-4960-0000-530030-RICOH	C	\$ 1,398.00
07/19/2021		012-02-4350-4911-530030-RICOH	C	\$ 2,313.00
07/19/2021		022-07-4921-0000-530030-RICOH	C	\$ 1,258.00
07/19/2021		010-98-9800-0000-480012-	C	\$ 2,313.00
07/19/2021		010-98-9800-0000-480022-	C	\$ 1,258.00

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
07/19/2021		012-02-4350-4911-530030-RICOH	C	\$ 2,313.00
07/19/2021		022-07-4921-0000-530030-RICOH	C	\$ 1,258.00
07/19/2021		022-98-9800-0000-580010-	D	\$ 1,258.00
07/19/2021		012-98-9800-0000-580010-	D	\$ 2,313.00
07/19/2021		010-00-0000-0000-390096-	C	\$ 130,083.00
07/19/2021		010-00-0000-0000-390096-	D	\$ 126,512.00
07/19/2021		012-00-0000-0000-390096-	C	\$ 2,313.00
07/19/2021		012-00-0000-0000-390096-	D	\$ 4,626.00
07/19/2021		022-00-0000-0000-390096-	C	\$ 1,258.00
07/19/2021		022-00-0000-0000-390096-	D	\$ 2,516.00
07/19/2021		010-00-0000-0000-390097-	D	\$ 3,571.00
07/19/2021		010-00-0000-0000-390098-	D	\$ 130,083.00
07/19/2021		010-00-0000-0000-390098-	C	\$ 126,512.00
07/19/2021		012-00-0000-0000-390098-	D	\$ 2,313.00
07/19/2021		012-00-0000-0000-390098-	C	\$ 4,626.00
07/19/2021		022-00-0000-0000-390098-	D	\$ 1,258.00
07/19/2021		022-00-0000-0000-390098-	C	\$ 2,516.00
07/19/2021		010-00-0000-0000-390098-	C	\$ 3,571.00
07/20/2021	Mgr Office	010-01-4124-0000-530023-	C	\$ 7,500.00
07/20/2021		010-01-4124-0000-530010-	D	\$ 7,500.00
07/22/2021	Tax	010-01-4140-0000-530002-	D	\$ 7,179.17
07/22/2021		010-01-4140-0000-530013-	C	\$ 7,179.17
07/22/2021	Hope United	010-05-5810-5582-520005-	C	\$ 3,500.00
07/22/2021		010-05-5810-5582-530002-	D	\$ 3,500.00
07/22/2021		010-05-5810-5582-520005-	C	\$ 5,000.00
07/22/2021		010-05-5810-5582-530021-	D	\$ 5,000.00
07/23/2021	Social Svces	020-05-4790-0000-540005-	C	\$ 300,000.00
07/23/2021		020-05-4790-0000-540005-22022	D	\$ 300,000.00