



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

County Manager

Board Action

File #: 20-134

Commissioner Philbeck - County Manager - To Rescind Board Action 2020-047 Dated February 25, 2020 and Accept Departmental Budget Change Requests as Information for January and February 2020

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	AFraley	BHovis	TKetgher	TPhilbeck	RWorley	Vote
2020-070	03/24/2020	RW	CB	A	A	A	A	A	A	A	U

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**COUNTY MANAGER - LISTING OF DEPARTMENTAL BUDGET CHANGE REQUESTS
TO BE ACCEPTED AS INFORMATION AT THE MARCH 24, 2020 BOARD MEETING**

ENTRY DATE	DEPT	ACCOUNT	DR/CR	AMOUNT
01/06/2020	Tax	010-01-4140-0000-520005-	D	\$25
01/06/2020		010-01-4140-0000-520007-	C	\$25
01/08/2020	Library	010-04-6110-6112-520007-	C	\$7,500
01/08/2020		010-04-6110-6113-520018-	D	\$5,500
01/08/2020		010-04-6110-6112-520018-	D	\$2,000
01/10/2020	Manager's Office	010-01-4120-0000-530010-	C	\$10,000
01/10/2020		010-01-4120-0000-520010-	D	\$10,000
01/13/2020	Library	010-04-6110-6112-540001-	D	\$720
01/13/2020		010-04-6110-6113-540001-	C	\$720
01/13/2020	DSS	020-05-5867-0000-560000-16210	C	\$271
01/13/2020		020-05-5867-0000-560000-17228	D	\$271
01/13/2020	T & T	022-07-4921-0000-530010-	D	\$2,500
01/13/2020		022-07-4921-0000-520013-	C	\$2,500
01/17/2020	PIO Cable Access	010-01-4125-0000-540002-	C	\$7,000
01/17/2020		010-01-4125-0000-540001-	D	\$7,000
01/22/2020	Tax	010-01-4140-0000-520007-	C	\$410
01/22/2020		010-01-4140-0000-520006-	D	\$410
01/24/2020	DSS	020-05-5622-0000-530015-	C	\$2,000
01/24/2020		020-05-5622-0000-520010-	D	\$2,000
01/24/2020	Bldg Insp	012-02-4350-4351-530010-	C	\$220
01/24/2020		012-02-4350-4911-530010-	D	\$220
01/24/2020		012-02-4350-4351-520013-	C	\$100
01/24/2020		012-02-4350-4911-520013-	D	\$100
01/28/2020	Public Works	040-01-4265-4260-540006-	C	\$30,000
01/28/2020		040-01-4265-4260-540005-09241	D	\$30,000
01/28/2020	Finance	010-01-4130-0000-530012-	C	\$200
01/28/2020		010-01-4130-0000-520005-	D	\$200
01/29/2020	DSS	020-05-5640-0000-530023-	C	\$100
01/29/2020		020-05-5640-0000-530015-	D	\$100
01/29/2020		020-05-5650-0000-530023-	C	\$400
01/29/2020		020-05-5650-0000-530015-	D	\$400
01/30/2020	GEMS	010-02-4370-0000-530015-	C	\$12,000
01/30/2020		010-02-4370-0000-520014-	D	\$12,000
01/30/2020	DSS	020-05-5640-0000-530015-	C	\$100
01/30/2020		020-05-5640-0000-530003-	D	\$100
01/30/2020		020-05-5650-0000-530015-	C	\$400
01/30/2020		020-05-5650-0000-530003-	D	\$400

**COUNTY MANAGER - LISTING OF DEPARTMENTAL BUDGET CHANGE REQUESTS
TO BE ACCEPTED AS INFORMATION AT THE MARCH 24, 2020 BOARD MEETING**

ENTRY DATE	DEPT	ACCOUNT	DR/CR	AMOUNT
02/03/2020	Nat Res	010-07-4960-0000-520001-	C	\$500
02/03/2020		010-07-4960-0000-520010-	D	\$500
02/05/2020	Public Works	027-01-4265-4260-540001-	C	\$1,000
02/05/2020		027-01-4265-4260-540002-	C	\$5,000
02/05/2020		027-01-4265-4260-530012-	D	\$6,000
02/05/2020	Finance	010-02-4330-4340-520012-	D	\$1,000
02/05/2020		010-02-4330-4340-520002-	C	\$1,000
02/06/2020	Bldg. Insp.	012-02-4350-4911-530038-	C	\$1,700
02/06/2020		012-02-4350-4911-520001-	C	\$1,000
02/06/2020		012-02-4350-4351-530012-	D	\$2,700
02/07/2020	911	010-02-4311-0000-540001-	C	\$500
02/07/2020		010-02-4311-0000-530015-	D	\$500
02/10/2020	DSS	020-05-4790-0000-530015-18041	C	\$5,000
02/10/2020		020-05-4790-0000-530015-18047	D	\$5,000
02/12/2020	T & T	022-07-4921-0000-520013-	C	\$10,000
02/12/2020		022-07-4921-0000-520015-	D	\$10,000
02/12/2020		010-07-4920-4920-520013-	C	\$1,500
02/12/2020		010-07-4920-4920-520015-	D	\$1,500
02/12/2020	DSS	020-05-5650-0000-560001-	C	\$15,000
02/12/2020		020-05-5640-0000-560001-	D	\$15,000
02/12/2020	Public Works	010-01-4265-4260-530023-18084	C	\$24,000
02/12/2020		010-01-4265-4260-540001-	D	\$24,000
02/13/2020	DSS	020-05-4810-0000-510001-	C	\$142
02/13/2020		020-05-4810-0000-510003-	D	\$142
02/13/2020	GEMS	010-02-4370-0000-510001-	C	\$144,242
02/13/2020		010-02-4370-0000-560000-KMFD1	D	\$144,242
02/14/2020	DSS	020-05-5867-0000-560000-18526	C	\$23,000
02/14/2020		020-05-5867-5869-560000-18070	D	\$23,000
02/14/2020	BOC	010-01-4110-0000-530010-	C	\$40,000
02/14/2020		010-01-4110-0000-510001-	D	\$25,000
02/14/2020		010-01-4110-0000-510100-	D	\$2,000
02/14/2020		010-01-4110-0000-510101-	D	\$2,000
02/14/2020		010-01-4110-0000-520011-	D	\$11,000
02/17/2020	Coop Ext	010-07-4950-4950-415013-15226	D	\$5,280
02/17/2020		010-07-4950-4950-415001-	C	\$5,280
02/18/2020	911	024-02-4311-0000-530002-	C	\$7,000
02/18/2020		024-02-4311-0000-520007-	D	\$7,000
02/18/2020	Health	011-05-5116-5131-510001-	C	\$6,997
02/18/2020		011-05-5116-5131-510100-	C	\$535
02/18/2020		011-05-5116-5131-510101-	C	\$626
02/18/2020		011-05-5116-5131-560000-205GP	D	\$8,159
02/18/2020	Parks	010-01-4261-0000-520002-	C	\$2,000
02/18/2020		010-01-4261-0000-520007-	D	\$2,000
02/19/2020	DSS	020-05-5582-0000-520017-	C	\$1,000
02/19/2020		020-05-5582-0000-520002-	D	\$1,000

County Manager - Listing of Departmental Budget Change Requests to be Accepted as Information
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ENTRY DATE	DEPT	ACCOUNT	DR/CR	AMOUNT
02/21/2020	Coop Ext	010-07-4950-4950-530016-	C	\$5,000
02/21/2020		010-07-4950-4950-530013-	D	\$5,000
02/21/2020	Health	011-05-5115-0000-530002-	D	\$2,900
02/21/2020		011-05-5115-0000-520007-	C	\$2,900
02/24/2020	T & T	010-07-4920-4920-530015-	C	\$10,000
02/24/2020		010-07-4920-4920-520015-	D	\$10,000
02/24/2020	Grants	010-05-4121-0000-510002-	C	\$2,275
02/24/2020		010-05-4121-0000-530005-	D	\$975
02/24/2020		010-05-4121-0000-520013-	D	\$1,200
02/24/2020		010-05-4121-0000-520014-	D	\$100
02/25/2020	Public Works	040-01-4265-4260-540006-	C	\$6,000
02/25/2020		040-01-4265-4260-540005-09241	D	\$6,000
02/26/2020	Tax	010-01-4140-0000-530013-	C	\$1,577
02/26/2020		010-01-4140-0000-520017-	D	\$1,577