



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

County Manager

Board Action

File #: 21-061

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	AFraley	BHovis	KJohnson	Tkeigher	TPhillbeck	Worley	Vote
2021-045	02/23/2021	TP	BH	A	AB	A	A	A	A	AB	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 23, 2021 BOARD MEETING**

ENTRY DATE	DEPT NAME	ACCOUNT	DR/CR	AMOUNT
01/04/2021	CO POLICE	010-02-4310-4310-530010-	C	\$ 345.00
01/04/2021		010-02-4310-4310-530005-	D	\$ 345.00
01/05/2021		010-01-4170-0000-530041-	C	\$ 57,000.00
01/05/2021		010-01-4170-0000-510002-	D	\$ 12,000.00
01/05/2021		010-01-4170-0000-520013-	D	\$ 5,000.00
01/05/2021		010-01-4170-0000-520014-	D	\$ 40,000.00
01/06/2021	DHHS	020-05-4800-4813-530013-	C	\$ 2,000.00
01/06/2021		020-05-4800-4813-520012-	D	\$ 2,000.00
01/07/2021	FINANCE	010-02-4330-0000-530023-	D	\$ 2,000.00
01/07/2021		010-02-4330-0000-540002-	C	\$ 2,000.00
01/08/2021	PARKS & REC	010-04-6130-0000-520001-	C	\$ 108.00
01/08/2021		010-04-6130-0000-540001-	D	\$ 108.00
01/12/2021		040-04-6120-0000-540006-13282	C	\$ 25,000.00
01/12/2021		040-04-6120-0000-540006-16236	D	\$ 25,000.00
01/12/2021	PIO	010-01-4125-0000-540002-	C	\$ 4,000.00
01/12/2021		010-01-4125-0000-540001-	D	\$ 4,000.00
01/13/2021	PARKS & REC	010-04-6130-0000-560000-20001	C	\$ 1,200.00
01/13/2021		010-04-6130-0000-540001-	D	\$ 1,200.00
01/13/2021	SHERIFF	010-02-4315-4315-520011-	C	\$ 5,850.00
01/13/2021		010-02-4315-4315-530010-	C	\$ 5,850.00
01/13/2021		010-02-4315-4315-540001-	D	\$ 11,700.00
01/14/2021	FINANCE	010-01-4130-0000-530029-	D	\$ 6,000.00
01/14/2021		010-01-4130-0000-530010-	C	\$ 6,000.00
01/15/2021	HOPE UNITED	010-05-4121-0000-510001-	C	\$ 20,000.00
01/15/2021		010-05-5810-4121-530010-21574	D	\$ 20,000.00
01/15/2021		010-05-5810-5582-520007-	C	\$ 3,500.00
01/15/2021		010-05-5810-5582-530002-	D	\$ 3,500.00
01/19/2021		011-05-5114-5125-560000-210EH	C	\$ 10,000.00
01/19/2021		011-05-5110-0000-520011-	C	\$ 5,000.00
01/19/2021		011-05-5114-5126-540003-	D	\$ 15,000.00
01/21/2021	TAX	010-01-4140-0000-530005-	D	\$ 4,000.00
01/21/2021		010-01-4140-0000-520014-	C	\$ 4,000.00
01/21/2021	HOPE UNITED	010-05-4121-0000-510001-	C	\$ 4,313.00
01/21/2021		010-05-5810-4121-530029-21574	D	\$ 4,313.00
01/24/2021		010-05-4121-0000-510001-	C	\$ 85,520.00
01/24/2021		010-05-5810-4121-530013-21574	D	\$ 85,520.00
01/25/2021	DHHS	020-05-5440-0000-560008-21578	C	\$ 336,988.00
01/25/2021		020-05-5440-0000-560008-20026	D	\$ 336,988.00
01/25/2021	GEMS	010-02-4370-0000-560000-CAcad	C	\$ 1,200.00
01/25/2021		010-02-4370-0000-560000-KSFar	C	\$ 1,200.00
01/25/2021		010-02-4370-0000-540001-	D	\$ 2,400.00
01/26/2021	FINANCE	010-02-4330-0000-540001-	D	\$ 5,500.00
01/26/2021		010-02-4330-0000-510001-	C	\$ 5,500.00
01/26/2021		010-02-4330-0000-520007-20574	D	\$ 6,000.00
01/26/2021		010-02-4370-0000-560000-20574	C	\$ 6,000.00
01/28/2021	HR	010-01-4122-0000-520011-	C	\$ 2,000.00
01/28/2021		010-01-4122-0000-540001-	D	\$ 1,000.00
01/28/2021		010-01-4122-0000-520001-	D	\$ 1,000.00