



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

County Manager

Board Action

File #: 20-030

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	TKeigher	TPhilbeck	RWorley	Vote
2020-012	01/28/2020	TK	JB	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 JANUARY 28, 2020 BOARD MEETING**

ENTRY DATE	DEPT	ACCOUNT	DR/CR	AMOUNT
12/09/2019	Parks	010-04-6120-0000-520001-	C	\$99
12/09/2019		010-04-6120-0000-520017-	D	\$99
12/09/2019	Budget	010-01-4131-0000-520011-	D	\$2,050
12/09/2019		010-01-4132-0000-520011-	C	\$2,050
12/10/2019	Public Works	010-01-4265-4250-530022-	C	\$388
12/10/2019		010-01-4265-4250-540001-	D	\$388
12/11/2019	GEMS	010-02-4370-0000-520001-	C	\$2,200
12/11/2019		010-02-4370-0000-560000-EmpEv	D	\$2,200
12/12/2019	DSS	020-05-5491-0000-520002-	C	\$500
12/12/2019		020-05-5491-0000-520001-	D	\$500
12/12/2019	Parks	010-01-4261-0000-520002-	C	\$5,000
12/12/2019		010-01-4261-0000-520007-	D	\$5,000
12/16/2019	GEMS	010-02-4370-0000-520001-	C	\$555
12/16/2019		010-02-4370-0000-560000-CmOut	D	\$555
12/17/2019	Finance	010-01-4130-0000-530012-	C	\$3,500
12/17/2019		010-01-4130-0000-540001-	D	\$3,000
12/17/2019		010-01-4130-0000-520010-	D	\$500
12/17/2019	Health	011-05-5110-0000-520014-	C	\$6,000
12/17/2019		011-05-5110-0000-520012-	D	\$6,000
12/19/2019	GEMS	010-02-4370-0000-510001-	C	\$50,586
12/19/2019		010-02-4370-0000-540002-	D	\$50,586
12/19/2019	Police	010-02-4310-4310-520007-	C	\$20,000
12/19/2019		010-02-4310-4310-540001-	D	\$20,000
12/20/2019	Finance	010-01-4130-0000-530012-	C	\$30
12/20/2019		010-01-4130-0000-520005-	D	\$30
12/31/2019	Public Works	010-01-4265-4260-530013-	C	\$905
12/31/2019		010-01-4265-4265-520012-	D	\$905