



Gaston County

Gaston County
Board of Commissioners
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County Manager Board Action

File #: 20-080

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	AFraley	BHovis	Keigher	JPhilbeck	RWorley	Vote
2020-047	02/25/2020	BH	JB	A	A	AB	A	AB	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 FEBRUARY 25, 2020 BOARD MEETING**

ENTRY DATE	DEPT	ACCOUNT	DR/CR	AMOUNT
02/01/2019	DHHS	020-05-4841-0000-570007-	D	\$ 105,000
02/01/2019		020-05-4827-0000-530013-	C	\$ 75,000
02/01/2019		020-05-4827-0000-540001-	C	\$ 30,000
02/04/2019	Public Works	040-01-4265-4260-540005-11179	C	\$ 26,386
02/04/2019		040-01-4265-4260-540005-12163	C	\$ 13,306
02/04/2019		040-01-4265-4260-540005-12166	C	\$ 29,620
02/04/2019		040-01-4265-4260-540005-14102	C	\$ 60,000
02/04/2019		040-01-4265-4260-540005-19034	C	\$ 15,705
02/04/2019		040-01-4265-4260-540005-13180	C	\$ 11,919
02/04/2019		040-01-4265-4260-530010-18118	D	\$ 156,936
02/05/2019	Travel & Tourism	022-07-4921-0000-520017-	C	\$ 400
02/05/2019		022-07-4921-0000-540001-	D	\$ 400
02/05/2019	Museum	010-04-6141-0000-530014-	C	\$ 500
02/05/2019		010-04-6141-0000-520012-	D	\$ 500
02/06/2019	IT	010-01-4210-0000-520001-	C	\$ 271
02/06/2019		010-01-4210-0000-520017-	D	\$ 271
02/06/2019	DHHS	020-05-4827-0000-540001-	C	\$ 25,000
02/06/2019		020-05-4827-0000-530013-	D	\$ 25,000
02/07/2019	Travel & Tourism	022-07-4921-0000-520017-	C	\$ 1,000
02/07/2019		022-07-4921-0000-530021-	D	\$ 1,000
02/07/2019	EDC	010-07-4920-4920-520015-	C	\$ 4,000
02/07/2019		010-07-4920-4920-520013-	D	\$ 4,000
02/08/2019	Public Works	060-08-4720-0000-530022-	C	\$ 1,500
02/08/2019		060-08-4720-0000-530030-	D	\$ 1,500
02/12/2019	GEMS	010-02-4370-0000-520016-	C	\$ 530
02/12/2019		010-02-4370-0000-520012-	D	\$ 530
02/12/2019	Bldg. Insp.	012-02-4350-0000-540001-	C	\$ 1,379
02/12/2019		012-02-4350-0000-520002-	C	\$ 29
02/12/2019		012-02-4350-0000-530010-	C	\$ 1,000
02/12/2019		012-02-4350-0000-520007-	C	\$ 2,531
02/12/2019		012-02-4350-0000-530029-	D	\$ 4,938
02/15/2019	Museum	010-04-6141-0000-530023-	C	\$ 1,500
02/15/2019		010-04-6141-0000-540001-	D	\$ 1,500
02/15/2019	EMS	010-02-4330-0000-560000-18124	C	\$ 961
02/15/2019		010-02-4330-0000-520011-	D	\$ 961
02/18/2019	DHHS	011-05-5121-0000-520002-	D	\$ 2,000
02/18/2019		011-05-5121-0000-520013-	C	\$ 500
02/18/2019		011-05-5121-0000-520011-	C	\$ 500
02/18/2019		011-05-5121-0000-520001-	C	\$ 1,000
02/18/2019		010-01-4520-0000-520013-	C	\$ 300
02/18/2019		010-01-4521-0000-520013-	D	\$ 300
02/20/2019	Planning	010-02-4910-4910-520015-	C	\$ 1,000
02/20/2019		010-02-4910-4910-520014-	C	\$ 1,000
02/20/2019		010-02-4910-4911-530002-	D	\$ 2,000
02/21/2019		010-02-4910-4911-520012-	D	\$ 600
02/21/2019		010-02-4910-4911-520010-	C	\$ 200
02/21/2019		010-02-4910-4911-520011-	C	\$ 100
02/21/2019		010-02-4910-4911-520015-	C	\$ 100
02/21/2019		010-02-4910-4911-540001-	C	\$ 200
02/21/2019	Budget	010-02-4370-0000-510001-	C	\$ 11,590
02/21/2019		010-02-4370-0000-530010-19068	D	\$ 11,590
02/21/2019	Bldg. Insp.	012-02-4350-0000-530012-	D	\$ 15,000
02/21/2019		012-02-4350-0000-510001-	C	\$ 15,000

County Manager - Listing of Departmental Budget Change Requests to be Accepted as Information
Page 2

ENTRY DATE	DEPT	ACCOUNT	DR/CR	AMOUNT
02/21/2019	DHHS	020-05-4790-0000-530015-18041	C	\$ 10,000
02/21/2019		020-05-4790-0000-530015-18042	C	\$ 20,000
02/21/2019		020-05-5581-0000-560008-18060	D	\$ 30,000
02/25/2019	GEMS	010-02-4370-0000-520001-	C	\$ 410
02/25/2019		010-02-4370-0000-520012-	D	\$ 410
02/27/2019	IT	010-01-4210-0000-520001-	C	\$ 2
02/27/2019		010-01-4210-0000-520017-	D	\$ 2