



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

County Manager

Board Action

File #: 20-542

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	AFrale	BHovis	KJohnson	TKelgher	TPhilbeck	RForley	Vote
2020-337	12/29/2020	TK	AF	A	A	A	A	A	AB	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 DECEMBER 29, 2020 BOARD MEETING**

EFF DATE	DEPT	ACCOUNT	DR/CR	AMOUNT
10/06/2020	Em Mgmt	010-02-4330-0000-530000-	C	\$ 51.02
10/06/2020		010-02-4330-0000-530021-	D	\$ 51.02
10/07/2020	Info Tech	010-01-4210-0000-520006-	C	\$ 700.00
10/07/2020		010-01-4210-0000-520007-	D	\$ 700.00
10/13/2020	HR	010-01-4122-0000-520001-	C	\$ 245.00
10/13/2020		010-01-4122-0000-540001-	D	\$ 245.00
10/15/2020		010-01-4122-0000-520007-	C	\$ 3,130.00
10/15/2020		010-01-4122-0000-540001-	D	\$ 3,130.00
10/15/2020	Finance	010-01-4110-0000-530029-	C	\$ 9,600.00
10/15/2020		010-01-4110-0000-530029-20058	D	\$ 9,600.00
10/15/2020	Hope United	020-05-5582-0000-560000-08162	C	\$ 776.78
10/15/2020		020-05-5582-0000-560000-20548	D	\$ 776.78
10/23/2020	Em Mgmt	010-02-4330-0000-530015-	C	\$ 20,821.85
10/23/2020		010-02-4330-0000-520011-	C	\$ 1,677.05
10/23/2020		010-02-4330-0000-530010-	D	\$ 22,498.90
10/28/2020	Bldg Insp	012-02-4350-4351-520001-	C	\$ 200.00
10/28/2020		012-02-4350-4351-520007-	D	\$ 200.00
10/28/2020	Em Mgmt	010-02-4330-0000-520006-	D	\$ 670.00
10/28/2020		010-02-4330-0000-540001-	C	\$ 670.00
10/29/2020		010-02-4330-0000-530023-	D	\$ 973.00
10/29/2020		010-02-4330-0000-520007-	C	\$ 973.00