



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Human Resources

Board Action

File #: 16-231

Commissioner Keigher - To Accept and Appropriate Vending Machine Revenue (\$3,392)

STAFF CONTACT

Pam Overcash - Director - Human Resources - 704-866-3722

BUDGET IMPACT

Appropriate vending machine revenues of \$3,392 for the first quarter of calendar year 2016.

BUDGET ORDINANCE IMPACT

Appropriate \$3,392 into Employee Recognition account from 2016 revenues to carry forward into Fiscal Year 2016-2017.

BACKGROUND

Gaston County receives a percentage of vending sales from Choice USA Vending.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request

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	Brown	Carpenter	Fraley	Kelgher	Phillbeck	Price	Williams	Vote
2016-148	05/24/2016	MP	JC	A	A	A	A	AB	A	A	U

DISTRIBUTION:

Laserfiche Users

A=AYE, N=NAY, AB=ABSENT, ABS=ABSTAIN, U=UNANIMOUS

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM:	4122	Human Resources
	Dept. #	Department Name

Pam Overcash	4-29-16
Department Director's Signature	Date

TYPE OF REQUEST:

Line Item Transfer Within Department & Fund

Line Item Transfer Between Funds *

	Project Transfer Within Department & Fund
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X	Additional Appropriation of Funds *
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Line Item Transfer Between Departments*

* Requires resolution by the Board of Commissioners

Resolution #

Date _____

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER Fund - Dept - Subdept - Div - Acct - Subacct xx - xxxx - xxxx - xxxx - xxx - xxx	PROJECT SUBPROJECT xxxxx - xxxx	AMOUNT Whole Dollars Only (See Note Below)
Choice USA Commission	10-4122-412-519		(3,392)
Special Programs (Emp. Recog.)	10-4122-298-000	16036-0001	3,392

JUSTIFICATION FOR REQUEST:

To accept and appropriate the commissions from vending machine sales to Special Programs Employee Recognition.

APPROVAL SIGNATURES:

County Manager/Interim Assistant County Manager _____ Date _____

Financial Operations Manager/Asst. Financial Operations Mgr. Date

Interim Budget Administrator

Date _____

Note: Decreases in expenditures & increases in revenue accounts require brackets. Increases in expenditures & decreases in revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts.