



Gaston County

Gaston County
Board of Commissioners
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Human Resources

Board Action

File #: 21-113

Commissioner Keigher - Human Resources - To Appropriate \$9,927.93 in Additional Vending Machine Revenue for Employee Recognition

STAFF CONTACT

Amia Massey - Director - Human Resources - 704-866-3160

BUDGET IMPACT

Appropriate (carry forward) \$9,927.93 in revenue and expenditures in the General Fund

BUDGET ORDINANCE IMPACT

Appropriate (carry forward) \$9,927.93 in revenue and expenditures in the General Fund

BACKGROUND

Gaston County receives a percentage of vending sales from Canteen Vending.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR)

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	RWorley	Vote
2021-121	04/27/2021	CB	BH	A	A	A	A	A	A	A	U

DISTRIBUTION:

Laserfiche Users

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

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4122 Human Resources
Dept. # Department Name

Amia Massey 12/2/20
Department Director's Name Date

TYPE OF REQUEST:

☐ Line Item Transfer Within Department & Fund

☐ Line Item Transfer Between Funds *

☐ Project Transfer Within Department & Fund

☒ Additional Appropriation of Funds *

☐ Line Item Transfer Between Departments*

* Requires resolution by the Board of Commissioners

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER	AMOUNT
	Fund - Function - Dept - Division - Object - Project	Whole Dollars Only
	xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	(See Note Below)
Fund Balance Appropriated	010-09-9900-0000-490000-	(\$9,927.93)
Employee Recognition	010-01-4122-0000-560000-ERecg	\$9,890.29
Employee Recognition	010-01-4122-0000-560000-17023	\$36.84
Employee Recognition	010-01-4122-0000-560000-18027	\$0.80

JUSTIFICATION FOR REQUEST:

Budget Change Request to appropriate/carry forward \$9,927.93 in vending machine revenue to be used for employee recognition.

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.