



Gaston County

Gaston County
Board of Commissioners
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Sheriff's Office

Board Action

File #: 20-020

Commissioner Worley - Sheriff's Office - To Accept and Appropriate Revenues Billed and Received from Federal Emergency Management Agency (FEMA) for Reimbursement of Policing Services Provided in September 2018 (\$33,168)

STAFF CONTACT

Gwen Danner - Business Services Administrator - Sheriff's Office - 704-869-6839

BUDGET IMPACT

Appropriate FEMA policing reimbursement revenues to fund balance.

BUDGET ORDINANCE IMPACT

Appropriate FEMA policing reimbursement revenues to fund balance.

BACKGROUND

Sheriff's deputies provided law enforcement assistance to Pender County after Hurricane Florence in September 2018. This Board Action appropriates the amounts that have been billed (FY 19) and received (FY 20) to fund balance.

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	JBrown	AFraley	BHovis	TKelgher	TPhilbeck	RWorley	Vote
2020-028	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

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4315 Sheriff's Office
Dept. # Department Name

Sheriff Alan Cloninger 1/13/2020
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)
Emergency Assistance:FEMA	010-02-4315-4315-425135	{33,168}
Fund Balance	010-99-9900-0000-490000	33,168

JUSTIFICATION FOR REQUEST:

Sheriff's deputies provided law enforcement assistance to Pender County after Hurricane Florence in September 2018 (FY19). This BCR appropriates the amounts that have been billed (FY 19) and received (FY20) to fund balance.

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.