



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## Sheriff's Office

## Board Action

File #: 16-214

Commissioner Keigher - To Accept and Appropriate Revenues Billed and Received from the City of Belmont and the Town of Stanley for Reimbursement of Policing Services Provided in February and March 2016 **(\$21,346)**

### STAFF CONTACT

Jeremy Caudle - Business Services Administrator - Sheriff's Office - 704-869-6839

### BUDGET IMPACT

Appropriate City of Belmont and Town of Stanley policing reimbursement revenues.

### BUDGET ORDINANCE IMPACT

Appropriate City of Belmont and Town of Stanley policing reimbursement revenues and increase overtime, FICA, retirement, and 401(k)

### BACKGROUND

Sheriff's deputies have provided law enforcement service to the City of Belmont since November 2015 and the Town of Stanley since February 2016. Each month, the Sheriff's Office bills both municipalities for their portion of the wages and overtime, FICA, and LGERS and 401(k) employer contributions expended from deputies' provision of law enforcement services. This board action appropriates the amounts that have been billed and received for both municipalities for February and March.

### 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	Keigher	Phillbeck	Price	Williams	Vote
2016-154	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: 4315 Sheriff's Office  
Dept. # Department Name  
[Signature] Department Director's Signature 4/21/14 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

Resolution # \_\_\_\_\_ Date \_\_\_\_\_

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER	PROJECT	AMOUNT
	Fund - Dept - Subdept - Div - Acct - Subacct	SUBPROJECT	Whole Dollars Only
	XX - XXXX - XXXX - XXXX - XXX - XXX	XXXXX - XXXX	(See Note Below)
BELMONT POLICING REIMB	10-4315-4315-890-532		{11,756}
STANLEY POLICING REIMB	10-4315-4315-890-534		{9,590}
OVERTIME	10-4315-4315-122-000		17,812
FICA	10-4315-4315-181-000		1,362
RETIREMENT	10-4315-4315-182-000		1,273
401(K) CONTRIBUTION	10-4315-4315-188-000		899

### JUSTIFICATION FOR REQUEST:

This is to appropriate revenues billed and received from the City of Belmont and the Town of Stanley for reimbursement for policing services provided by Sheriff's Office deputies during February and March. The amounts billed are for wages (including overtime), FICA, LGERS employer contributions, and law enforcement 401(k).

### 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.