



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## Sheriff's Office

## Board Action

File #: 16-144

Commissioners Keigher, Brown & Philbeck - To appropriate \$21,712 in Revenues Received from the City of Belmont for Reimbursement of Policing Services Provided by Sheriff's Deputies from November 2015 to January 2016. **(\$21,712)**

### STAFF CONTACT

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

### BUDGET IMPACT

### BUDGET ORDINANCE IMPACT

### BACKGROUND

Sheriff's deputies have provided law enforcement services to the City of Belmont since November 2015. Each month, the Sheriff's Office bills the City for its portion of the wages and overtime, FICA, LGERS employer contributions, and 401(k) contributions expended from deputies' provision of law enforcement services. This Board Action appropriates the amounts that have been billed and received from the City.

### 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	Philbeck	Price	Williams	Vote
2016-090	03/22/2016	MP	AF	A	A	A	A	N	A	A	6 - 1

### 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  
Dep. # Department Name

Alva Channing  
 Department Director's Signature

3/10/16  
 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		{21,712}
OVERTIME	10-4315-4315-122-000		18,116
FICA	10-4315-4315-181-000		1,386
RETIREMENT	10-4315-4315-182-000		1,295
401(K) CONTRIBUTION	10-4315-4315-188-000		915

## JUSTIFICATION FOR REQUEST:

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

## APPROVAL SIGNATURES:

Earl Mathers 3/24/16  
 County Manager/Interim Assistant County Manager Date

Pamela A. Hunsley 3/24/16  
 Financial Operations Manager/Asst. Financial Operations Mgr. Date

Matthew G. Rhee  
 Interim Budget Administrator

3/28/16  
 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.