

# **Gaston County**

Gaston County Board of Commissioners www.gastongov.com

## Sheriff's Office

### **Board Action**

File #: 17-326

Commissioner Worley - Sheriff's Office - To Accept Reimbursement from the North Carolina Department of Public Safety Governor's Crime Commission (\$57,750.82)

#### **STAFF CONTACT**

Sheriff Alan Cloninger - Sheriff's Office - 704-869-6860

### **BUDGET IMPACT**

Appropriate reimbursement revenue

#### **BUDGET ORDINANCE IMPACT**

Appropriate reimbursement revenue and increase FY 12 Civil Process Funds

#### **BACKGROUND**

With a grant from the NC Governor's Crime Commission, the Sheriff's Office was able to purchase body worn cameras June 2017. This purchase will allow for greater transparency for occurrences in the courts, jail, and out in the field. In addition, body worn cameras provide enhanced evidence with investigations. This board action is to appropriate the reimbursement received for the purchase.

#### **POLICY IMPACT**

N/A

#### **ATTACHMENTS**

Laserfiche Users

**Budget Change Request** 

#### DO NOT TYPE BELOW THIS LINE I, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is taken by the Board of Commissioners as follows: NO. DATE Brown Fraley Grant Hovis Keigher Philbeck Vote 2017-229 09/26/2017 TP AF Α Α AB U **DISTRIBUTION:**

|   | GAS                    | STON C   | OUNTY BUD  | SET CHA  | NGE REQUEST  |                  |  |
|---|------------------------|--|--|----------|--|------------------|--|
| TO:   | Earl Math              | Earl Mathers   |  |          | _COUNTY MANAGER  |                  |  |
| FROM:   | 4315                   | Sheriff's Office   |  |          |  |                  |  |
| FROIVI.   | Dept. #                |  | partment Name  |          |  |                  |  |
|   | ·                      |  |  |          |  |                  |  |
|   | Department Direct      | or's Nam   | e  | Date     |  |                  |  |
| TYPE OF REQUE   | ST:                    |  |  |          |  |                  |  |
| Line Item Transfer Within Department & Fund  Line Item Transfer Between Funds *   |                        |  |  |          |  |                  |  |
| Project Tra   | ansfer Within Departmo | ent & Fund   |  | Х        | Additional Appropriation o   | f Funds *        |  |
| Line Item Transfer Between Departments*  * Requires resolution by the Board of Commissioners  |                        |  |  |          |  |                  |  |
|   |                        | and the course of the course o | ,  | CCOUNT N | UMBER  | AMOUNT           |  |
| ACCOUNT DESCRIPTION   |                        |  | Fund - Function - Dept - Division - Object - Project |          | Whole Dollars Only   |                  |  |
| (As it appears in the budget)   |                        |  | xxx - xx - xxxx - xxxx - xxxx - xxxxx                |          |  | (See Note Below) |  |
| GCC 2015 STATE BODY CAMS GRANT  |                        |  | 010-02-4315-4315-420001-18556                        |          |  | {57,750}         |  |
| FY 2012 CIVIL PROCESS FUNDS   |                        |  | 010-02-4315-4315-560000-12109                        |          |  | 39,848           |  |
| FUND BALANCE APPROPRIATED   |                        |  | 010-99-9900-0000-490000                              |          |  | 17,902           |  |
|   |                        |  |  |          |  |                  |  |
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|   |                        |  |  |          |  |                  |  |
| JUSTIFICATION FOR REQUEST:  |                        |  |  |          |  |                  |  |
| This is to appropriate the reimbursement (\$57,750) received from the NC Governor's Crime Commission for the  |                        |  |  |          |  |                  |  |
| purchase (June 2017) of body worn cameras for the Sheriff's Office.   |                        |  |  |          |  |                  |  |
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|   |                        | 10 A. C.   |  |          | Management of the second of th |                  |  |
| 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. |                        |  |  |          |  |                  |  |