Budget and Purchasing

Board Action

File #: 18-396

Commissioner Worley - Budget/Purchasing - To Accept and Appropriate the 2017 Gaston County Sheriff's Office Enhanced Identification System Grant *($23,155)*

STAFF CONTACT

Pat Laws - Grants Administrator - 704-866-3771

BUDGET IMPACT

No additional County funds.

BUDGET ORDINANCE IMPACT

N/A

BACKGROUND

This grant will provide the Sheriff's Office with hand-held fingerprint scanners to be used in the field to identify individuals who do not have identification or have questionable identification.

POLICY IMPACT

N/A

ATTACHMENTS

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 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
2018-254	10/23/2018	TK	CB	A	A	AB	A	A	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: ___4131_____Budget/Purchasing_____
           Dept. #   Department Name

Matt Rhoten   10/22/18
Department Director's Name   Date

TYPE OF REQUEST:

[ ] Line Item Transfer Within Department & Fund   [ ] Line Item Transfer Between Funds *

[ ] Project Transfer Within Department & Fund   [X] 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 Fund - Function - Dept - Division - Object - Project xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	AMOUNT Whole Dollars Only (See Note Below)
GCC: Enhanced ID System	010-02-4315-4315-420000-19554	($23,155.00)
GCC: Enhanced ID System	010-02-4315-4315-560000-19554	$23,155.00

JUSTIFICATION FOR REQUEST:

Accept and appropriate a Governor's Crime Commission grant for the Sheriff's Office for enhanced identification equipment. No additional County funds are required.

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.