

# **Gaston County**

Gaston County Board of Commissioners www.gastongov.com

## **Police Department**

## **Board Action**

#### File #: 19-051

Commissioner Chad Brown - Police Department - To Accept and Appropriate a Payment in the Amount of \$2,005 from Webb Metals

### **STAFF CONTACT**

J. D. Ramey - Gaston County Police Department - 704-866-3321

#### BUDGET IMPACT

Appropriate miscellaneous revenue. No additional County funds.

#### **BUDGET ORDINANCE IMPACT**

Increase department revenue by \$2,005 and appropriate \$2,005 into Miscellaneous Supplies account.

#### BACKGROUND

For several years the Gaston County Police Department Emergency Response Team and firearms instructors have collected spent brass casings from firearms training. On January 15, 2019 the ERT team cleaned out storage bays and collected the casings and other metals which were taken to Webb metals. The department received a payment from Webb Metal for the brass casings and other metals in the amount of \$2,005. Funds received are to be used for the purchasing of new chainsaws for the ERT team that would be used in the breaching program.

#### POLICY IMPACT

N/A

### **ATTACHMENTS**

**Budget Change Request** 

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NO.	DATE	M1	M2	CBrown	JBrown	AFraley	BHovis	TKeig	hes	TPhilber	RWorley	¥ote	
2019-049 <i>DISTRIBL</i> Laserfiche		RW	BH	A	A	AB	A	AB	and a start	AB		.· <sup>•</sup> 'U	

GASTON COUNTY BUDGET CHANGE REQUEST											
TO: <u>Earl Mathe</u>	ſs		ANAGER								
FROM:4310	Police										
Dept. # Department Name											
Joseph Tomex 1-29-19											
Department Director's Signature Date											
TYPE OF REQUEST:											
Line Item Transfer Within Department & Fund											
Project Transfer Within Department & Fund X Additional Appropriation of Funds *											
Line Item Transfer Between Departments* <u>* Requires resolution by the Board of Commissioners</u>											
		Resolution	1# D	Pate							
	ACCOUNT NUM	IBER	PROJECT	AMOUNT							
ACCOUNT DESCRIPTION	Fund - Dept - Subdept - Div -	Acct - Subacct	SUBPROJECT	Whole Dollars Only							
(As it appears in the budget)	xx - xxxx - xxxx - xxxx	- xxx - xxx	XXXXX - XXXX	(See Note Below)							
Miscellaneous Revenue	010-02-4310-4310-415	000		(\$2,005)							
Miscellaneous Supplies	010-02-4310-4310-520	007		\$2,005							
JUSTIFICATION FOR REQUEST:	L										
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collected spent brass casings from f collected the casings and other met	irearms training. On Jai	nuary 15, 2019	He ERT team clear	ed out storage bays and							
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purchasing of new chain saws for the	ERT team that would b	e used in the l	breaching program.								
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.											