

REQUEST FOR BOARD ACTION

**HENDERSON COUNTY
BOARD OF COMMISSIONERS**

MEETING DATE: November 20, 2019

SUBJECT: Budget Amendment – Asset Forfeiture Fund Transfer

PRESENTER: Sheriff Lowell S. Griffin

ATTACHMENTS: Yes

1. Budget Amendment
2. Item Quotes

SUMMARY OF REQUEST:

The Sheriff's Department is requesting that the Board approve a budget amendment to transfer funds from NC DOR State Drug Excise Tax revenues (114431-451006) for the purchase of Challenge Coins for use throughout the Agency.

Challenge coins are used for recognition of explementary service, as a motivational tool as well as passed on to visiting agencies. Challenge Coins are used by law enforcement agencies, all branches of the US Military and Fire Services throughout all of the U.S.

BOARD ACTION REQUESTED:

The Board is requested to approve the attached Budget Amendment to appropriate funding necessary to make this purchase.

Suggested Motion:

I move the Board of Commissioners approve the attached Budget Amendment to appropriate funds from NC DOR State Drug Excise Tax revenues necessary to purchase Challenge Coins.

**LINE-ITEM TRANSFER REQUEST
HENDERSON COUNTY**



Department: Sheriff

Please make the following line-item transfers:

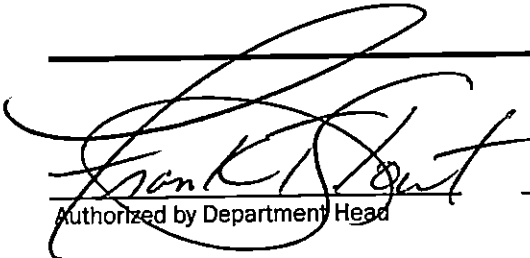
What expense line-item is to be increased?

Account	Line-Item Description	Amount
115431-526000	DEPT SUPPLIES	\$5,160.00
Total		

What expense line-item is to be decreased? Or what additional revenue is now expected?

Account	Line-Item Description	Amount
114431-451006	NC STATE EXCISE TAX	\$5,160.00
Total		

Justification: Please provide a brief justification for this line-item transfer request.
Challenge coins used as recognition and motivation as well as shared with visiting agencies


Authorized by Department Head

11/7/2019
Date

Authorized by Budget Office

Date

Authorized by County Manager

Date

For Budget Use Only	
Batch #	_____
BA #	_____
Batch Date	_____

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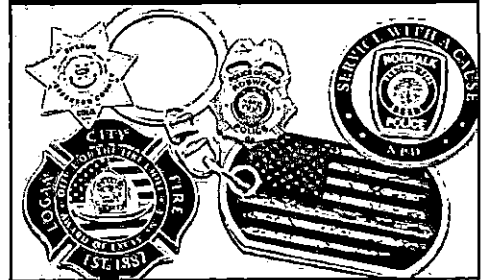
1.75 inch
(Product Size)

- pms 281
- pms 348
- pms 277
- pms White
- pms Black
- Gold Plated

- pms 485
- pms 281
- pms 348
- pms 277
- pms White
- pms Black
- Gold Plated

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Let us put your design on some of our other jewelry quality products!



Customer #	HEN033 Henderson County Sheriff
Contact	Johnny Duncan
Phone #	828-697-4596

Customer Quotation			
Qty	Price	Mold	Total
1	1000	\$ 4.95	\$ 4,950.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
SUBTOTAL			\$ 4,950.00
Percentage: ___% Estimated Sales Tax*			\$ 0.00
Freight			\$ 209.75
GRAND TOTAL			\$ 5,159.75

Event Date	
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Payment Information	
Payment Terms	Choose from Dropdown
Payment Type	Choose from Dropdown
Number	
	(Exp) (CVV)
Deposit	-
Notes	

*Sales tax shown above is only an estimate. Actual sales tax is calculated at the time of invoice.

The rights to this artwork may be purchased
High Resolution .JPG-\$200
EPS/Vector Files-\$750

*Ask your sales representative for further details

Project name:				Project #	
Henderson County Sheriff Professional Service Coin North Carolina				C-166873	
Artist:	Date:	Version #:	Reference #:	Sales Rep:	Materials:
MC	09/13/19	5 M.J	C-119587	Valerie J.	Brass
Color/Process:		Attachment:		Packaging:	
Limit. Hard Enamel		None		Coin Pouch	

Customer Approvals and Information

It is customers responsibility to carefully inspect this proof for errors and/or omissions in spelling, design, size, color, and any other details. Once approved, client accepts responsibility for content and copy. Molds will be made on final approval of artwork. Any corrections made after the molds or product are made are subject to additional cost and new die service charges. Colors on this proof may not appear true to specific pantone or Tung Li colors and differ on computer monitors. For a true representation of specified colors, please refer to a pantone color chart or Tung Li color card. Do not assume a color is in your coin if it is not in the color legend. To show metallic reflection, some areas may appear white in color. 3D effects are an artists rendition only, actual 3D image may vary upon product. Please provide valid Billing and Shipping addresses.

X Date

Billing Address:

100 N Grove Street	Address Line 2	
Hendersonville	NC	28792

Shipping Address: Check if same as Billing Address

100 N Grove Street	Address Line 2	
Hendersonville	NC	28792

Shipping Method:

UPS GROUND