

REQUEST FOR BOARD ACTION

**HENDERSON COUNTY
BOARD OF COMMISSIONERS**

MEETING DATE:

SUBJECT: Budget Amendment – Asset Forfeiture Funds

PRESENTER: Lisa Ward

ATTACHMENTS: Yes
1. Budget Amendment
2. Item Quotes

SUMMARY OF REQUEST:

The Sheriff's Department is requesting that the Board approve the BA to use excess funds in the amount of \$730.00 that were previously approved to purchase iPads from the NC DOR (114431-451006) and an additional \$200.00 to purchase a document scanner, Fujitsu FI-7160 for the Sheriff's Administrative Assistant.

BOARD ACTION REQUESTED:

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

Suggested Motion:

I move the Board of Commissioners approve the attached Budget Amendment to appropriate funding necessary to purchase this equipment.

**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
<u>115431-526020</u>	<u>Dept Supplies - Non Expendable</u>	<u>\$200.00</u>
<u>Total</u>		<u>\$200.00</u>

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

Account	Line-Item Description	Amount
<u>114431-451006</u>	<u>NC STATE EXCISE TAX</u>	<u>\$200.00</u>
<u>Total</u>		<u>\$200.00</u>

Justification: Please provide a brief justification for this line-item transfer request.

Asset Forfeiture funds were approved for the purchase of Ipads, however the cost of was less than the estimate which left \$730.00 in excess funds. Request to use the \$730 toward the purchase of a Fujitsu fscanner for the Sheriff's Administrative Assistant and an additional \$200.00.

Lt. Andrew Anderson 04.21.2020
 Authorized by Department Head Date

 Authorized by Budget Office Date

 Authorized by County Manager Date

<i>For Budget Use Only</i>	
Batch #	_____
BA #	_____
Batch Date	_____



Pricing Proposal
Quotation #: 18759025
Created On: 4/15/2020
Valid Until: 4/30/2020

County of Henderson

Inside Account Executive

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All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Fujitsu fi-7160 - Document scanner - Duplex - 216 x 355.6 mm - 600 dpi x 600 dpi - up to 60 ppm (mono) / up to 60 ppm (color) - ADF (80 sheets) - up to 4000 scans per day - USB 3.0 - Trade Compliant Fujitsu - Part#: PA03670-B065	1	\$930.00	\$930.00

*Tax	\$0.00
Total	\$930.00

*Tax is estimated. Invoice will include the full and final tax due.

Additional Comments

Quotes may be updated to reflect changes due to industry wide constraints and fluctuations

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084.

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TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

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