



REQUEST FOR BOARD ACTION

ITEM NO. 9

DATE OF MEETING: February 2, 2015

REQUESTED BY: Dee Turner, Chairperson, Juvenile Crime Prevention Council

SHORT TITLE: Resolution Authorizing the Creation of a New Department Code and Budget Amendment for Juvenile Crime Prevention Council

BACKGROUND: This amendment is for accounting purpose to allow Pender County to produce the financial report required by the State of North Carolina Department of Public Safety. This new department code and budget amendment will separate Psychological Services from the other Juvenile Crime Prevention Council funded programs as request by the Area Consultant.

SPECIFIC ACTION REQUESTED: To consider a resolution to approve the creation of a new department code for Juvenile Crime Prevention Council and approve the attached budget amendment creating the needed line items.

COUNTY MANAGER'S RECOMMENDATION

Respectfully recommend approval.

Initial

RESOLUTION

NOW, THEREFORE BE IT RESOLVED by the Pender County Board of Commissioners that:

the Board hereby authorizes approval of the creation of a new department code for Juvenile Crime Prevention Council and approval of the attached budget amendment creating the needed line items. The Chairman and/or County Manager is authorized to execute any/all agreements necessary to implement the resolution.

AMENDMENTS:

MOVED _____ SECONDED _____

APPROVED _____ DENIED _____ UNANIMOUS

YEA VOTES: Williams _____ Brown _____ McCoy _____ Piepmeyer _____ Tate _____

J. David Williams, Jr., Chairman 2/2/15
Date

ATTEST 2/2/15
Date

BUDGET ORDINANCE AMENDMENT TITLE: Juvenile Crime Prevention Council

Introduced by: Randell Woodruff, County Manager Date: 2015-02-02 Item #: _____

Fund: 10 Department: JCPC Division: _____



PENDER COUNTY, NORTH CAROLINA

FY 2014-2015 Budget Amendment # _____ Date Approved: _____
 Appropriations

REVENUES		EXPENDITURES	
Increase: <input type="checkbox"/>	Decrease: <input type="checkbox"/>	Increase: <input checked="" type="checkbox"/>	Decrease: <input checked="" type="checkbox"/>
Account # and Title	Amount	Account # and Title	Amount (leave off \$ sign)
		684-419101 Administration	\$-7,632.00
		684-419102 Restitution	\$-26,216.00
		684-419107 Counseling Srvs. Anger Mgmt.	\$-11,359.00
		684-419108 Teen Court	\$-19,884.00
		691-419101 Administration	\$7,632.00
		691-419102 Restitution	\$26,216.00
		691-419107 Counseling Srvs. Anger Mgmt.	\$11,359.00
		691-419108 Teen Court	\$19,884.00
Total:		Total:	\$0.00

Reason and Justification for Request:
 For accounting purposes to complete needed financial report for the NC Department of Public Safety

Dept Mgr. Approval: Dee Turner	Date: 2015-02-02	Finance Officer Approval: <i>Sylvia A. Blinson</i>	Date: 1-28-15	Budget Officer Approval:	Date:
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Board Approval (When Applicable) Item # _____ Date of Minutes _____