Pat McCrory, Governor Frank L. Perry, Secretary

Christopher E. Swecker, Chair L. David Huffman, Executive Director

MEMORANDUM

TO: Chairs of House Appropriations Subcommittee on Justice and Public Safety

Chairs of Senate Appropriations Subcommittees on Justice and Public Safety Chairs of the Joint Legislative Oversight Committee on Justice and Public Safety

FROM: L. David Huffman

Executive Director Governor's Crime Commission

RE: FY 2015/2016 Body-Worn Camera Grant Awards

DATE: August 17, 2016

Pursuant to Session Law 2015-241, The Governor's Crime Commission shall submit, No later than August 1, 2016, a report on the grant funds distributed pursuant to this section during the 2015-2016 fiscal year, to the chairs of the Joint Legislative Oversight Committee on Justice and Public Safety and to the chairs of the House and Senate Appropriations Committees on Justice and Public Safety:

Attached is a list of the law enforcement agencies whom received grant funding for body-worn cameras. The Governors Crime Commission approved and funded all body-camera grant application that were submitted.

MAILING ADDRESS: 4234 Mail Service Center Raleigh, NC 27699-4234 www.ncgccd.org www.ncdps.gov



Project ID	Subrecipient	Amount Reimbursed by State	Amount Matched by Agency	Total
PROJ011844	City of Burlington	\$67,528.24	\$131,084.29	\$198,612.53
PROJ011677	County of Mecklenburg	\$25,408.88	\$49,323.12	\$74,732.00
PROJ011689	Town of Butner	\$15,023.15	\$29,162.59	\$44,185.74
PROJ011618	City of Elizabeth City	\$12,734.70	\$24,720.30	\$37,455.00
PROJ011723	City of Lexington	\$11,214.90	\$21,770.10	\$32,985.00
PROJ011634	Town of Matthews	\$5,369.62	\$10,423.38	\$15,793.00
PROJ011657	Town of Elon College	\$4,875.26	\$9,463.74	\$14,339.00
PROJ011693	Town of Atlantic Beach	\$4,207.50	\$8,167.49	\$12,374.99
PROJ011605	Town of Duck	\$2,830.19	\$5,493.91	\$8,324.10
PROJ011648	Town of Elkin	\$1,621.80	\$3,148.20	\$4,770.00
PROJ011974	City of Concord	\$688.16	\$1,335.84	\$2,024.00
PROJ011631	Town of Biltmore Forest	\$496.03	\$1,603.91	\$2,099.94
Reimbursement in Progress				
PROJ011690	County of Wilkes	\$21,836.50	\$42,388.50	\$64,225.00
PROJ011632	City of Monroe	\$19,709.19	\$38,259.01	\$57,968.20
PROJ011738	County of Surry	\$16,966.00	\$32,934.00	\$49,900.00
PROJ011944	County of Person	\$16,642.66	\$32,306.34	\$48,949.00
PROJ011685	Town of Chapel Hill	No Response	No Response	No Response
_	Total	\$227,152.78	\$441,584.72	\$668,737.50