Caldwell County

AGENDA ITEM SUMMARY

Submitter: **Sheriff Kevin Bean** **Meeting Date: 2/23/2026**

Agenda Section: **Consent** **Department: Sheriff**

Suggested Motion(s): Approval of Narcotics Vehicle Trade

SUMMARY: Request that we be able to use $6,550.00 from the State Asset Seizure Fund to cover the purchase of a new Narcotics Under Cover Vehicle. This vehicle will replace 1 undercover vehicles (2018 Mercedes) that has been compromised in an undercover capacity.

Budget Impact: **None, State Asset Funds**

Is this expenditure approved in the current fiscal year budget? No

If no, describe how it will be funded.

State Asset Funds

ATTACHMENTS: **See Attached Request & Documents**

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Budget Revision # _____

Item No. _____

Caldwell County Board of Commissioners

BUDGET REVISION

Board Meeting: **February 23rd, 2026**

Subject: Undercover Vehicle Replacement

Background and explanation for the Budget Revision:

To cover the cost of the purchase of an undercover Narcotics vehcile used for undercover drug operations.
Includes the trade-in of compromised vehicle: 2018 Mercedes
This request requires no local funds

The Budget Ordinance is hereby amended by making a Supplemental Appropriation with appropriations and revenues being adjusted as follows:

SUPPLEMENTAL APPROPRIATION

Revenue	Increase		**Expenditures:**	Increase	
Line Item #	Title	Amount	Line Item #	Title	Amount
104314-331100	ASSET SEIZ FUNDS	$ 6,550.00	104314-451001	VEHICLES	$6,550.00
Total		**6,550.00**	**Total**		**6,550.00**

Attachments (Yes or No): YES
Public Hearing (Yes or No):

Distribution:
Original - Finance Office
Duplicate - Clerk to the Board
Triplicate - Department Head

Staff Recommendation:

Board Action: No Local Funds

Department Head	Finance Director	Date	County Manager	Date
Kevin H. Bean 2/6/2026				

CALDWELL COUNTY SHERIFF'S OFFICE

** SHERIFF KEVIN H BEAN**

2351 MORGANTON BLVD. SW * LENOIR, NC 28645

PHONE: 828-758-2324 * FAX: 828-759-3490

Date: February 5, 2026

To: Shane Fox
County Manager

Re: Narcotics Vehicle Replacement

At this time our office would like to request that we be able to use $ 6,550.00 from the State Controlled Substance Tax Fund to cover the purchase of a new Narcotics Under Cover Vehicle. It is imperative that these vehicles be undated every so often for Officer Safety Purposes. Please see the attached Budged Revision. Should you need any further information please contact Sheriff Kevin Bean at 828-759-1543 or 828-217-2761.

Sincerely

Kevin H. Bean

Sheriff Kevin H. Bean

CALDWELL COUNTY DOES NOT DISCRIMINATE ON THE BASIS OF RACE, COLOR, NATIONAL ORIGIN, SEX, RELIGION AGE OR DISABILITY IN EMPLOYMENT OR THE PROVISION OF SERVICES.

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POLICY #

TAG# EXPIRATION

ACCESSORIES	$	
Window Tint - 250		
Total 6550.00		

USED VEHICLE TRADED IN AND/OR OTHER CREDITS

MAKE OF TRADE-IN Mercedes - Benz

YEAR 18 MODEL GLE BODY 63

SERIES

MVI NO. 4JGED7FBXJA089434

I CERTIFY THAT THE ODOMETER READING ON MY ABOVE TRADE READS _____ MILES. THE ODOMETER HAS__ HAS NOT__ EXCEEDED 100,000 MILES. SIGNATURE _____

BALANCE OWED TO

ADDRESS

USED CAR TRADE-IN ALLOWANCE	$ 30500	00
BALANCE OWED ON TRADE-IN		
NET ALLOWANCE ON TRADE-IN	$	
DEPOSIT OR CREDIT BALANCE		
CASH WITH ORDER	$	
TOTAL CREDIT (TRANSFER TO RIGHT COLUMN)	$	

ADDITIONAL OPTIONS INCLUDED IN PRICE AT RIGHT

CASH PRICE OF VEHICLE & ACCESSORIES	$ 36800	
STATE AND LOCAL TAXES		
LICENSE, LICENSE TRANSFER, TITLE, REGISTRATION FEE		
TOTAL PRICE OF UNIT	$	
TOTAL CREDIT (TRANSFERRED FROM LEFT COLUMN)	$ 30500	00
UNPAID CASH BALANCE DUE ON DELIVERY	$ 6300	00

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side of hereof, that this Order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby, and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED SALES MANAGER.
Purchaser by his execution of this Order acknowledges that he has read its terms and conditions and has received a true copy of this Order.
If this order is for a used vehicle, the information you see on the (Federal Trade Commission) window form is part of this order. Information on the window form overrides any contrary provisions in the contract of sale.
*The Administrative Fee represents a reimbursement of our costs in preparing the documents related to the sale of this vehicle.

PURCHASER'S SIGNATURE _____

ACCEPTED BY _____ (DEALER)

PER _____ DATE _____

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