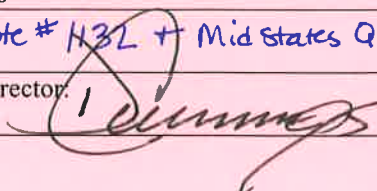


**REQUEST FOR LEGISLATIVE ACTION  
EXECUTIVE OFFICE**

JUL 16 2019

Completed by County Counselor's Office:

Res/Ord No.: 5241  
Sponsor(s): Dan Tarwater III  
Date: July 22, 2019

|   |  |                       |   |         |  |  |  |         |  |  |   |  |      |           |  |         |    |         |  |      |  |       |  |         |
|---|--|-----------------------|---|---------|--|--|--|---------|--|--|---|--|------|-----------|--|---------|----|---------|--|------|--|-------|--|---------|
| SUBJECT   | <p>Action Requested<br/> <input type="checkbox"/> Resolution<br/> <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Ordinance to appropriate \$7,346 from the undesignated fund balance of the forfeiture fund to purchase GPS Trackers and a Pole Camera for the Drug Task Force</u></p>   |                       |   |         |  |  |  |         |  |  |   |  |      |           |  |         |    |         |  |      |  |       |  |         |
| BUDGET INFORMATION<br><i>To be completed By Requesting Department and Finance</i> | <table border="1" data-bbox="316 520 1453 987"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$7,346</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$7,346</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>FROM</td> <td>FROM ACCT</td> </tr> <tr> <td>047-2810 – Forfeiture Fund – Undesignated Fund Balance</td> <td style="text-align: right;">\$7,346</td> </tr> <tr> <td>TO</td> <td>TO ACCT</td> </tr> <tr> <td>047-4151-56130 – Forfeiture Fund – Drug Task Force - Freight</td> <td style="text-align: right;">\$20</td> </tr> <tr> <td>047-4151-56790 – Forfeiture Fund – Drug Task Force – Other Contractual</td> <td style="text-align: right;">\$998</td> </tr> <tr> <td>047-4151-58170 – Forfeiture Fund – Drug Task Force – Other Equipment</td> <td style="text-align: right;">\$6,328</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)<br/> <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:<br/> Department: _____ Estimated Use: _____</p> <p>Prior Year Budget (if applicable): _____<br/> Prior Year Actual Amount Spent (if applicable): _____</p> |                       | Amount authorized by this legislation this fiscal year: | \$7,346 | Amount previously authorized this fiscal year: |  | Total amount authorized after this legislative action: | \$7,346 | Amount budgeted for this item * (including transfers): |  | Source of funding (name of fund) and account code number: |  | FROM | FROM ACCT | 047-2810 – Forfeiture Fund – Undesignated Fund Balance | \$7,346 | TO | TO ACCT | 047-4151-56130 – Forfeiture Fund – Drug Task Force - Freight | \$20 | 047-4151-56790 – Forfeiture Fund – Drug Task Force – Other Contractual | \$998 | 047-4151-58170 – Forfeiture Fund – Drug Task Force – Other Equipment | \$6,328 |
| Amount authorized by this legislation this fiscal year:                           | \$7,346  |                       |   |         |  |  |  |         |  |  |   |  |      |           |  |         |    |         |  |      |  |       |  |         |
| Amount previously authorized this fiscal year:                                    |  |                       |   |         |  |  |  |         |  |  |   |  |      |           |  |         |    |         |  |      |  |       |  |         |
| Total amount authorized after this legislative action:                            | \$7,346  |                       |   |         |  |  |  |         |  |  |   |  |      |           |  |         |    |         |  |      |  |       |  |         |
| Amount budgeted for this item * (including transfers):                            |  |                       |   |         |  |  |  |         |  |  |   |  |      |           |  |         |    |         |  |      |  |       |  |         |
| Source of funding (name of fund) and account code number:                         |  |                       |   |         |  |  |  |         |  |  |   |  |      |           |  |         |    |         |  |      |  |       |  |         |
| FROM  | FROM ACCT  |                       |   |         |  |  |  |         |  |  |   |  |      |           |  |         |    |         |  |      |  |       |  |         |
| 047-2810 – Forfeiture Fund – Undesignated Fund Balance                            | \$7,346  |                       |   |         |  |  |  |         |  |  |   |  |      |           |  |         |    |         |  |      |  |       |  |         |
| TO  | TO ACCT  |                       |   |         |  |  |  |         |  |  |   |  |      |           |  |         |    |         |  |      |  |       |  |         |
| 047-4151-56130 – Forfeiture Fund – Drug Task Force - Freight                      | \$20   |                       |   |         |  |  |  |         |  |  |   |  |      |           |  |         |    |         |  |      |  |       |  |         |
| 047-4151-56790 – Forfeiture Fund – Drug Task Force – Other Contractual            | \$998  |                       |   |         |  |  |  |         |  |  |   |  |      |           |  |         |    |         |  |      |  |       |  |         |
| 047-4151-58170 – Forfeiture Fund – Drug Task Force – Other Equipment              | \$6,328  |                       |   |         |  |  |  |         |  |  |   |  |      |           |  |         |    |         |  |      |  |       |  |         |
| PRIOR LEGISLATION   | <p>Prior ordinances and (date): _____<br/> Prior resolutions and (date): _____</p>   |                       |   |         |  |  |  |         |  |  |   |  |      |           |  |         |    |         |  |      |  |       |  |         |
| CONTACT INFORMATION   | <p>RLA drafted by (name, title, &amp; phone): Danny Cummings, OIC, 816.503.4725</p>  |                       |   |         |  |  |  |         |  |  |   |  |      |           |  |         |    |         |  |      |  |       |  |         |
| REQUEST SUMMARY   | <p>The Jackson County Drug Task Force is in need of two GPS Trackers and a Pole Camera to use in the course of Drug Task Force business using forfeiture funds. Please appropriate \$7,346 from the undesignated fund balance of the forfeiture fund (047-2810) into the following accounts:<br/> \$20 047 – Forfeiture Fund; 4151 – Drug Task Force; 56130 – Freight<br/> \$998 047 – Forfeiture Fund; 4151 – Drug Task Force; 56790 – Other Contractual<br/> \$6,328 047 – Forfeiture Fund; 4151 – Drug Task Force; 58170 – Other Equipment</p>  |                       |   |         |  |  |  |         |  |  |   |  |      |           |  |         |    |         |  |      |  |       |  |         |
| CLEARANCE   | <p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department) N/A<br/> <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)<br/> <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>  |                       |   |         |  |  |  |         |  |  |   |  |      |           |  |         |    |         |  |      |  |       |  |         |
| COMPLIANCE  | <p><input type="checkbox"/> MBE Goals<br/> <input type="checkbox"/> WBE Goals<br/> <input type="checkbox"/> VBE Goals</p>  |                       |   |         |  |  |  |         |  |  |   |  |      |           |  |         |    |         |  |      |  |       |  |         |
| ATTACHMENTS   | <p>LENS Quote # H32 + Mid states Quote</p>   |                       |   |         |  |  |  |         |  |  |   |  |      |           |  |         |    |         |  |      |  |       |  |         |
| REVIEW  | <p>Department Director: </p>  | <p>Date: 06/07/19</p> |   |         |  |  |  |         |  |  |   |  |      |           |  |         |    |         |  |      |  |       |  |         |

|  |                    |               |
|--|--------------------|---------------|
| Finance (Budget Approval):<br><i>If applicable</i> | <i>[Signature]</i> | Date: 7/16/19 |
| Division Manager:                                  | <i>[Signature]</i> | Date: 7-16-19 |
| County Counselor's Office:                         | <i>[Signature]</i> | Date: 7/18/19 |

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_\_.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- Funds sufficient for this appropriation are available from the source indicated below.

| Account Number: | Account Title:                                 | Amount Not to Exceed: |
|-----------------|--|-----------------------|
| 047-2810        | Forfeiture Fund – Undesignated<br>Fund Balance | \$7,346               |

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

## Supplemental Appropriation Request Jackson County, Missouri

Funds sufficient for this appropriation are available from the source indicated below.

Date: July 16, 2019

ORD # 5241

| Department / Division                | Character/Description     | From  | To    |
|--------------------------------------|---------------------------|-------|-------|
| <b>Federal Forfeiture Fund - 047</b> |                           |       |       |
| 2810                                 | Undesignated Fund Balance | 7,346 |       |
| 4151 - Drug Task Force               | 56130 - Freight           |       | 20    |
| 4151 - Drug Task Force               | 56790 - Other Contractual |       | 998   |
| 4151 - Drug Task Force               | 58170 - Other Equipment   |       | 6,328 |
|                                      |                           |       |       |
|                                      |                           |       |       |
|                                      |                           |       |       |
|                                      |                           |       |       |
|                                      |                           |       |       |
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|                                      |                           |       |       |
|                                      |                           |       |       |
|                                      |                           |       |       |
|                                      |                           |       |       |


7/16/19  
 Budgeting



4311 Laurel Drive  
Saint Joseph, MI 49085

Federal ID #27-1468241  
269-408-6087

| Name / Address   |
|--|
| Jackson County DTF<br>Mike Ervin<br>4001 Lakewood Ct.<br>Lees Summit, MO 64064 |

## Sales Quotation

| Date     | Estimate # |
|----------|------------|
| 6/4/2019 | 1132       |

Make All Purchase Orders to:

LENS Equipment  
4311 Laurel Drive  
Saint Joseph, MI 49085

Email: [mwitt@lens-eq.com](mailto:mwitt@lens-eq.com)  
FAX: (269) 769-2701

- \* This estimate will remain valid for thirty (30) days from the issue date.
- \* When ordering audio equipment, operating frequency information should accompany the order.
- \* Freight and insurance charges will be prepaid and added to the invoice.
- \* This equipment is provided with a 90-day warranty on parts and labor.

| Item           | Description                      | Qty | Rate   | Total    |
|----------------|----------------------------------|-----|--------|----------|
| 30014          | TactiTrack 32 GPS tracker        | 2   | 899.00 | 1,798.00 |
| 30014 - Access | TT32 Accessory Kit               | 2   | 40.00  | 80.00    |
| Cell-Service   | 12 Months Unlimited Data Service | 2   | 499.00 | 998.00   |
| Shipping       | Shipping & Handling              | 1   | 20.00  | 20.00    |

|                   |                                    |
|-------------------|------------------------------------|
| Terms of Payment: | Open Account/Net thirty (30) days. |
| Delivery:         | Thirty (30) days A.R.O.            |
| Freight:          | Terms are FOB St. Joseph, MI       |

|              |                   |
|--------------|-------------------|
| <b>Total</b> | <b>\$2,896.00</b> |
|--------------|-------------------|



# Mid-States Organized Crime Information Center\*

1255 W Sunset Street - Springfield, MO 65807  
(417) 883-4383 - (800)846-6242 - FAX: (417)883-2154



June 4, 2019

Sgt. Mike Rigot  
JACKSON COUNTY DRUG TASK FORCE  
PO Box PO Box 392  
Blue Springs, MO 64015

The pole camera systems cost \$4,450.00.

Price good for 30 days.

This is the cost of system to your door - no taxes - shipping is included.

The system uses a Canon M44 PTZ IP camera.

[https://www.usa.canon.com/internet/portal/us/home/support/details/network-video-solutions/all-network-cameras/vb-m44b?cm\\_sp=CSO--PFListing--VBM44](https://www.usa.canon.com/internet/portal/us/home/support/details/network-video-solutions/all-network-cameras/vb-m44b?cm_sp=CSO--PFListing--VBM44)

The link will take you to Axis Canon spec sheet for this camera

The box is constructed using a fiberglass utility box (see box specs above)- pole mounting brackets and bands are included.

The box will also be equipped with a ViewCommander Edge 3500 recorder – it includes Intel Core i5 Processor, 4 GB RAM, 240GB internal SSD (for Windows 10 Embedded OS and ViewCommander-NVR v7 Proadvanced w/1 camera license), integrated Wi-Fi with Antenna. Also included would be a 4 TB Passport external hard drive to store video on. It will also include an automatic powered ventilation system and remote control system on/off capabilities should the camera need to be rebooted from ground. The system requires 110 volt ac power - it will be converted to 12 volt dc inside the box.

The system set up will require you to provide a USB cellular air card with a static IP address.

Please call if you have any questions

Danny Woolman  
Equipment Technician  
Mid-States Organized Crime Info Center  
PO Box 1250, Springfield, MO 65801  
local- 417-883-4383 ext 4123  
toll free- 800-846-6242  
[dwoolman@mocic.riss.net](mailto:dwoolman@mocic.riss.net)

“aut viam inveniam aut faciam”

Product Information for Allied Moulded Products AM1206TW

Allied Moulded Products

Wall Mount Enclosures, AM Series

Item# AM1206TW - Enclosure, 12x10x6 NEMA 4x FBRGLS Twist Latch Hinged CVR Window  
AM Series Information

- NEMA Types 4, 4X, 12
- UL 508 Types 1, 2, 3, 3R, 4, 4X, 12, 13
- Variety of Sizes and Configurations
- Continuous Stainless Steel Hinge
- UV Stabilized for Outdoor Use
- Temperature Resistant

AM Series boxes are designed to insulate and protect controls and components in both indoor and outdoor applications and are especially well suited for high temperature or corrosive environments. They feature flat covers with a variety of latching options that allow you to provide the level of security or ease of access needed for each application. The AM Series offers a wide variety of sizes and configurations, including: Small junction boxes, Inline pushbutton enclosures in one, two, or three hole configurations and two hole sizes, Standard JIC size enclosures.

Suitable applications for the AM Series include: Electrical junctions, Terminal wiring, Electrical and electronic controls, instruments, components, housing pushbuttons, switches, and other devices.

- Non-corrosive
- Non-conductive
- Fire-resistant
- CSA certified
- Compliant with RoHS directive

Specifications for Allied Moulded Products AM1206TW

|                            |                         |
|----------------------------|-------------------------|
| <b>Item Number:</b>        | AM1206TW                |
| <b>Manufacturer:</b>       | Allied Moulded Products |
| <b>Item Category:</b>      | Enclosures              |
| <b>Subcategory:</b>        | Wall Mount              |
| <b>Series:</b>             | AM                      |
| <b>Composition:</b>        | Non-Metallic            |
| <b>No. of Doors:</b>       | 1                       |
| <b>Height:</b>             | 12 Inches               |
| <b>Width:</b>              | 10 Inches               |
| <b>Depth:</b>              | 6 Inches                |
| <b>NEMA:</b>               | 1;2;3;3R;4;4X;12;13     |
| <b>Cover Design:</b>       | Hinged                  |
| <b>Latching Mechanism:</b> | Butterfly Latch         |
| <b>Options Included:</b>   | Bonded Window           |
| <b>Panel Incl.:</b>        | No                      |
| <b>H x W x D (in.):</b>    | 6 x 10 x 12             |
| <b>Net Weight:</b>         | 8 lb                    |

**Gross Weight:** 8 lb

1068

