

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20755
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	9/13/2021

Introduction
<b>Action Items:</b> ['Transfer']
<b>Project/Title:</b>
Transferring \$15,032 within the 2021 Traffic Safety Unit Grant Fund to cover the cost of Sheriff vehicle equipment furnished by 911 Custom of Overland Park, KS.

Request Summary
<p>The Sheriff's Office requests the transfer of funds to cover the cost of vehicle emergency equipment furnished by 911 Custom of Overland Park, KS, a current county Term &amp; Supply vendor. The equipment quote from 911 Custom is \$15,539. The equipment will be installed on the 2021 Ford Police Interceptor Utility AWD vehicle for the Traffic Safety Unit using \$15,032 from grant funds received from the Missouri Department of Transportation, Traffic and Highway Safety Division, via Ordinance No. 5436 approved October 26,2020. The vehicle purchase was approved by Resolution 20729 on August 2, 2021. Funds of \$507 from the Road &amp; Bridge Fund – Sheriff Fleet – Vehicle Equipment 004-1012-58115 will also be used towards the new equipment.</p> <p>We are requesting a budget transfer of \$15,032 within the 2021 Traffic Safety Unit Grant Fund as follows:</p> <p>FROM: 010-4215-58120 Grant Fund – Traffic Safety Unit – Automobiles           \$9,632            FROM: 010-4215-58170 Grant Fund – Traffic Safety Unit – Other Equipment   \$5,400            TO:     010-4215-58115 Grant Fund – Traffic Safety Unit – Sheriff Vehicle Equipment \$15,032</p> <p>Additional Funds: 004-1012-58115 Road &amp; Bridge Fund – Sheriff Fleet – Sheriff Vehicle Eq   \$507</p> <p>\$15,032 + \$507 = \$15,539 Total Equipment Quote</p>

Contact Information			
<b>Department:</b>	Sheriff	<b>Submitted Date:</b>	8/19/2021
<b>Name:</b>	Elizabeth A. Money	<b>Email:</b>	EMoney@jacksongov.org
<b>Title:</b>	Office Administrator	<b>Phone:</b>	816-541-8017

Budget Information	
Amount authorized by this legislation this fiscal year:	\$15,539

## Request for Legislative Action

Amount previously authorized this fiscal year:		\$ 0
Total amount authorized after this legislative action:		\$15,539
Is it transferring fund?		Yes
<b>Transferring Fund From:</b>		
Fund:	Department:	Line Item Account: Amount:
010 (Grant Fund)	4215 (Traffic Unit)	58120 (Automobiles) \$9,632
010 (Grant Fund)	4215 (Traffic Unit)	58170 (Other Equipment) \$5,400
<b>Transferring Fund To:</b>		
Fund:	Department:	Line Item Account: Amount:
010 (Grant Fund)	4215 (Traffic Unit)	58115 (Sheriff Vehicle Equipment) \$15,032

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
5436	October 26, 2020
<b>Prior Resolution</b>	
Resolution:	Resolution date:
20729	July 26, 2021

<b>Purchasing</b>	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in this RLA?	

<b>Compliance</b>	
<b>Certificate of Compliance</b>	
In Compliance	
<b>Minority, Women and Veteran Owned Business Program</b>	
Goals Not Applicable for following reason: Less than \$50000	
MBE:	.00%
WBE:	.00%
VBE:	.00%
<b>Prevailing Wage</b>	

## Request for Legislative Action

Not Applicable	
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### Fiscal Information

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### History

Elizabeth A. Money at 8/19/2021 2:04:23 PM - [Submitted | ]  
Department Director: Michael L. Montgomery at 8/19/2021 3:57:39 PM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 8/19/2021 4:12:40 PM - [ Not applicable | ]  
Compliance: Katie M. Bartle at 8/20/2021 10:50:47 AM - [ Approved | eRLA 207 ]  
Finance (Budget): Sarah L. Matthes at 8/31/2021 2:20:42 PM - [ Approved | ]  
Executive: Sylvya Stevenson at 9/1/2021 8:55:16 AM - [ Approved | ]  
Legal: Elizabeth Freeland at 9/9/2021 10:27:15 AM - [ Approved | ]

## Supplemental Appropriation Request Jackson County, Missouri

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

Date: September 8, 2021

RES # 20755

Department / Division	Character/Description	From	To
<b>Grant Fund - 010</b>			
4215 - Traffic Safety Unit	58120 - Automobiles	9,632	
4215 - Traffic Safety Unit	58170 - Other Equipment	5,400	
4215 - Traffic Safety Unit	58115 - Sheriff Vehicle Equipment		15,032
<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <b>APPROVED</b>  <small>By Sarah Matthes at 9:12 am, Sep 08, 2021</small> </div>		\$ 15,032	\$ 15,032

Budgeting



# Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

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## INTER-OFFICE MEMO

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**To:** Finance  
**CC:** Captain David Epperson & Sergeant Charles DeGroff  
**From:** Beth Money, Office Administrator  
**Re:** RLA to Transfer Funds to 010-4215-58115 Sheriff Vehicle Equipment  
**Date:** August 19, 2021

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The Sheriff's Office requests the transfer of funds to cover the cost of vehicle emergency equipment furnished by 911 Custom of Overland Park, KS, a current county Term & Supply vendor. The equipment quote from 911 Custom is \$15,539. The equipment will be installed on the 2021 Ford Police Interceptor Utility AWD vehicle for the Traffic Safety Unit using \$15,032 from grant funds received from the Missouri Department of Transportation, Traffic and Highway Safety Division, via Ordinance No. 5436 approved October 26, 2020. The vehicle purchase was approved by Resolution 20729 on August 2, 2021. Funds of \$507 from the Road & Bridge Fund – Sheriff Fleet – Vehicle Equipment 004-1012-58115 will also be used towards the new equipment.

We are requesting a budget transfer of \$15,032 within the 2021 Traffic Safety Unit Grant Fund as follows:

FROM: 010-4215-58120 Grant Fund – Traffic Safety Unit – Automobiles	\$9,632
FROM: 010-4215-58170 Grant Fund – Traffic Safety Unit – Other Equipment	\$5,400
TO: 010-4215-58115 Grant Fund – Traffic Safety Unit – Sheriff Vehicle Equipment	\$15,032

Additional Funds 004-1012-58115 Road & Bridge Fund – Sheriff Fleet – Vehicle Equipment	\$507
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$\$15,032 + \$507 = \$15,539$

Thank you for your consideration.

# Estimate



**911 Custom**  
 6970 W 152nd Ter  
 Overland Park, KS 66223  
 Phone: 913-390-8540  
 Email: sales@911custom.com

Order #	Date
46851	08/17/2021

Bill To:
Jackson County SO - MO Jackson County Sheriff's Office Jackson County Sheriff 4001 NE Lakewood Ct Lee's Summit, MO 64064

Ship To:
Jackson County SO - MO Jackson County Sheriff's Office Jackson County Sheriff 4001 NE Lakewood Ct Lee's Summit, MO 64064

**Notes:** Vin # 83612

CONTRACT # SS20188

Sales Rep	Payment Terms	Carrier	PO#
Kevin	Net 30	UPS	Traffic Utility

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	W-BSFW508	I-E FST WCX S/D 8-LT UTILITY ALL RED W/ WHITE OVERRIDE	\$1,221.00	1.00 ea	\$ 1,221.00
2	Sale	W-B550Z	I-E RST WCX 10-LT S/D UTILITY ALL RED WITH AMBER OVERRIDE	\$1,221.00	1.00 ea	\$ 1,221.00
3	Sale	W-C399	CENCOM CORE WCX CONTROL CENTER	\$0.00	1.00 ea	\$ 0.00
4	Sale	W-CCTL7	WeCanX 21 BUTTON/SLIDE CTRL HD	\$0.00	1.00 ea	\$ 0.00
5	Sale	W-C399K4	OBDII CANPORT CABLE KIT FORD	\$0.00	1.00 ea	\$ 0.00
6	Sale	W-SA315U	SA315U SPEAKER, BLACK PLASTIC NYLON COMPOSITE	\$170.00	1.00 ea	\$ 170.00
7	Sale	W-SAK66D	Ford Police Interceptor Utility, 2020, Driver Side Grille	\$10.00	1.00 ea	\$ 10.00
8	Sale	W-MCRNTR	STUD MOUNT MICRON RED FRONT GRILL	\$74.93	2.00 ea	\$ 149.86
9	Sale	W-IONR	ION LIGHT RED REAR SIDE WINDOW	\$77.50	2.00 ea	\$ 155.00
10	Sale	W-TLIR	ION T-SERIES LINEAR LT RED REAR LOWER BUMPER	\$77.50	2.00 ea	\$ 155.00
11	Sale	W-VTX609C	VERTEX SUPER-LED LIGHT WHITE CORNER HIDEAWAY	\$66.67	4.00 ea	\$ 266.68
12	Sale	W-NP3BB	NANO-3 PIONEER BAIL MT 12V BLK	\$99.00	2.00 ea	\$ 198.00
13	Sale	W-LINSV2R	SURFACE MT LINZ V-SERIES RED SIDE MIRRORS	\$144.55	1.00 ea	\$ 144.55
14	Sale	W-LSVBKT50	LINSV MIRROR MT KIT 20 UTILITY SIDE MIRRORS	\$15.34	1.00 ea	\$ 15.34
15	Sale	H-C-VS-1210-INUT	2020 Ford Interceptor Utility Mid- Height Angled Console	\$285.66	1.00 ea	\$ 285.66
16	Sale	H-C-CUP2-I	Console, Accessory, Cup holder, Internal mount, 4" Mounting space, Dual	\$31.34	1.00 ea	\$ 31.34

# Estimate



## 911 Custom

6970 W 152nd Ter  
 Overland Park, KS 66223  
 Phone: 913-390-8540  
 Email: sales@911custom.com

Order #	Date
46851	08/17/2021

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
17	Sale	H-C-ARM-102	Side Mount Armrest CON, ACSY, ARM, EM, SPD, H-ADJT, SDMT	\$51.49	1.00 ea	\$ 51.49
18	Sale	H-PKG-PSM-3006	2020 Ford Interceptor Utility Premium Passenger Side Mount Package	\$491.61	1.00 ea	\$ 491.61
19	Sale	W-HWLFE29	LOW FREQ SIREN AMP 20 EXPLORER	\$356.36	1.00 ea	\$ 356.36
20	Sale	P-P1300UINT20AOSB	P1300 1/3 CAGE PROCELL 2020-21 UTILITY	\$2,067.24	1.00 ea	\$ 2,067.24
21	Sale	WG-4RE-OSL	WATCHGUARD 4RE CAMERA SYSTEM OSL (SPECIFY VEHICLE)	\$5,360.00	1.00 ea	\$ 5,360.00
22	Sale	WG-4RE-WRL-KIT-101	WIRELESS KIT	\$190.00	1.00 ea	\$ 190.00
23	Sale	P-GPC6718S-H	TRI LOCK SINGLE FOR PRO CELL	\$307.50	1.00 ea	\$ 307.50
24	Sale	W-PFLASH	PIONEER LED FLASHER 4 OUTLET	\$60.77	2.00 ea	\$ 121.55
25	Shipping	Shipping and Handling	Shipping and Handling	\$250.00	1.00 ea	\$ 250.00
26	Sale	Installation	Installation	\$1,450.00	1.00 ea	\$ 1,450.00
27	Sale	MP-WIREPACK	Wiring Pack for Installations	\$775.00	1.00 ea	\$ 775.00
28	Sale	MM-MMSU-1	MAGNETIC MIC SINGLE UNIT	\$34.95	2.00 ea	\$ 69.90
29	Sale	SF-TRAB8063	806-866 3DB BLACK PHANTOM	\$24.68	1.00 ea	\$ 24.68

<b>Subtotal:</b>	<b>\$15,538.76</b>
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$15,538.76</b>
<b>Paid:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$15,538.76</b>

Approval: \_\_\_\_\_ Date: \_\_\_\_\_