

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office
 Res/Ord No.: 5147
 Sponsor(s): Alfred Jordan
 Date: September 17, 2018
AUG 30 2018

<p>SUBJECT</p>	<p>Action Requested: <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Jackson County Sheriff's Office TSU reimbursement funding. An ordinance to appropriate \$766.00 in re-imbursement funding from the Missouri Highway Safety and Traffic Division of the Missouri Department of Transportation contract # 18-PT-02-102, for repairs to county owned LIDAR equipment., and disseminate to account # 004-4201-58170. 00-4285</p>														
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" style="width: 100%;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$766.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$N/A</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$766.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM: Grant Fund – 010; Undesignated Fund Balance – 2810</td> <td style="text-align: right;">FROM ACCT \$ \$766.00</td> </tr> <tr> <td>TO: Grant Fund 004-4201 010-4285 58170 – Equipment and Equipment Repair</td> <td style="text-align: right;">TO ACCT \$766.00</td> </tr> <tr> <td>Total Amount:</td> <td style="text-align: right;">\$766.00</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) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): \$ Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$766.00	Amount previously authorized this fiscal year:	\$N/A	Total amount authorized after this legislative action:	\$766.00	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM: Grant Fund – 010; Undesignated Fund Balance – 2810	FROM ACCT \$ \$766.00	TO: Grant Fund 004-4201 010-4285 58170 – Equipment and Equipment Repair	TO ACCT \$766.00	Total Amount:	\$766.00
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date):</p>														
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Sgt. Doug Blodgett TSU Sergeant: 816-524-4302 x 72240</p>														
<p>REQUEST SUMMARY</p>	<p>Accept and Appropriate \$766.00 from the Undesignated Fund Balance and to authorize the County Executive to accept payment in reference to contract # 18-PT-02-102 from Traffic and Highway Safety Division of the Missouri Department of Transportation, for parts purchased for county owned LIDAR equipment.</p>														
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>														
<p>ATTACHMENTS</p>	<p>MoDOT contract #18-PT-02-102</p>														

	MoDOT award Letter	
REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i>	Date: 8/30/18
	Division Manager:	Date:
	County Counselor's Office:	Date:

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:
D10-2810	Grant Fund - Undesignated Fund Balance	\$7160

- 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.

**MoDOT HIGHWAY SAFETY AND TRAFFIC DIVISION
MONTHLY CONTRACT REIMBURSEMENT VOUCHER**

AGENCY: Highway Safety and Traffic Division
MAKE CHECK PAYABLE TO: Jackson County Sheriff's Office
STATE VENDOR NUMBER:
PERIOD OF CLAIM: FROM: 06/25/2018 **TO:** 09/30/2018
PROJECT #: 18-PT-02-102 **TITLE:** Statewide HMV
PROGRAM CATEGORY: Police Traffic Services
PROJECT FINANCIAL SUMMARY

CONTRACT TOTAL	\$92,683.93
FEDERAL FUNDS AWARDED	\$92,683.93
TOTAL APPROVED PREVIOUSLY VOUCHERED	\$13,323.27
NET CLAIM THIS PERIOD	\$766.00
REMAINING BALANCE	\$78,594.66

NET CLAIM THIS PERIOD: \$766.00

I certify that, in accordance with the laws of the State of Missouri and under terms of the approved project, actual costs claimed have been incurred for the purposes as defined in the project. I understand that the falsification of any of the above statements may subject me to criminal prosecution under Sections 570.090, 575.050, 575.060, RSMo.

Please **SIGN** below (two different written signatures required)

Dennis Hunsley
 Prepared by
A. D. Blitt
 Project Director or Authorizing Official

Administrative Specialist
 Title
T&U S&T
 Title

7/30/18
 Date
07/30/2018
 Date

Mail one copy to:
 Missouri Department of Transportation, Highway Safety and Traffic Division, P.O. Box 270, Jefferson City, MO 65102

HIGHWAY SAFETY USE ONLY:			
PROJECT DIRECTOR APPROVAL			
NAME:		Invoice # 18PTA2 _____	
DATE:		Amount	
AUDIT APPROVAL			
NAME:		Fund	Agency
DATE:		0149	605
		Activity	Object
		R217	
		Sub-Obj	Project/Job No/Reporting Category
			H18PTA2Z

MoDOT HIGHWAY SAFETY AND TRAFFIC DIVISION
MONTHLY CONTRACT REIMBURSEMENT VOUCHER
REVIEW & APPROVAL BY HIGHWAY SAFETY PROJECT DIRECTOR CONSTITUTES A MONITORING REPORT

AGENCY: Highway Safety and Traffic Division
PERIOD OF CLAIM: FROM: 6/25/18 **TO:** 9/30/18
PROJECT #: 18-PT-02-102 **TITLE:** Statewide HMV
CONTACT NAME: Scott Wilson **PHONE:** 573-751-5408 **EMAIL:** scott.wilson@modot.mo.gov

PROJECT FINANCIAL SUMMARY

Category		Item	Description	Contract Approved Amount	Quantity	Expended
1	Equipment	Other	Lidar Repairs	\$47,683.93	1.00	\$766.00
2	Operational Expenses and Supplies	Contract Administration		\$5,000.00	0.00	\$0.00
3	Personnel	Overtime and Fringe		\$20,000.00	0.00	\$0.00
4	Personnel	Overtime and Fringe		\$0.00	0.00	\$0.00
5	Training	Professional Development		\$20,000.00	0.00	\$0.00
				\$92,683.93		\$766.00

Federal **\$0.00**
State **\$766.00**

Equipment**Other**

<u>Name/Item</u>	<u>Date</u>	<u>Quantity</u>	<u>Cost</u>	<u>SubTotal</u>	<u>HSD Percen</u>	<u>Total</u>
Stalker Lidar Repairs	07/12/2018	1.00	\$766.0000000	\$766.0000000	100	\$766.0000000
		1.00		766.00		\$766.00

PACKING SLIP
Applied Concepts, Inc.

855 E. Collins Blvd. Richardson, Tx 75081 U.S.A.
Phone 972-398-3750

Page 1 of 1

Cust Order : PO 4201-38932
Packing Slip : 268837
Order Date : 07/12/18

Sales Order : 221399
Ship Date : 07/16/18

Bill to: Jackson Co Sheriff's Office HQ
4001 NE Lakewood Court
Lee's Summit, MO 64064-2129

Ship to: Jackson Co Sheriff's Department
4001 NE Lakewood Court
Lee's Summit, MO 64064-2129
Sgt. Blodgett
816-524-4302

Sales Rep Jim Fink
Ship Via : UPS Ground

Terms : Net 30 days

Box #	Part Number	Description	Shipped
1	200-0781-00	Rechargeable LI-Ion Handle HTS: 8507.60.9000 Serial Numbers: BC003983 BC003985 BC003995 BC003996	4
	200-0843-00	LI-Ion Quick Charger Base HTS: 8504.40.3000 Serial Numbers: CG002814 CG002829	2
	200-0845-00	In-line Charger w/Cigarette plug	1

applied concepts, inc.

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

This Is Not An Invoice

National Toll Free: 1-800- STALKER

Page 1 of 1

Date: 07/12/18

Inside Sales Partner: Donna Russell
972-801-4803

Reg Sales Mgr: Jim Fink
214-399-0430

PO# PO 4201-38932

Est Ship Date: 07/17/2018

Bill To: Jackson Co Sheriff's Office HQ 4001 NE Lakewood Court Lee's Summit, MO 64064-2129	Customer ID: 012803 Accounts Payable	Ship To: Jackson Co Sheriff's Department 4001 NE Lakewood Court Lee's Summit, MO 64064-2129	<i>UPS Ground</i> Sgt. Blodgett
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Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	1		Accessories	0	\$0.00	\$0.00
Ln	Qty	Part Number	Description	Est. Ship	Price	Ext Price
1	1	200-0845-00	In-line Charger w/Cigarette plug	7/17/2018	\$69.00	\$69.00
2	4	200-0781-00	Rechargeable LI-Ion Handle	7/17/2018	\$110.00	\$440.00
3	2	200-0843-00	LI-Ion Quick Charger Base	7/17/2018	\$121.00	\$242.00
Group Total						\$751.00

Product	\$751.00	Sub-Total:	\$751.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Shipping & Handling:		\$15.00	
Total: USD		\$766.00	

Payment Terms: Net 30 days

Do not pay - This Is Not An Invoice

Amount: \$766.00

Sequence Number: 9692223869

Account: [REDACTED]

Capture Date: 08/06/2018

Bank Number:

Check Number: 933329



JACKSON COUNTY, MISSOURI

DEPARTMENT OF FINANCE

VOID AFTER 6 MONTHS FROM DATE OF ISSUANCE

Bank of America
Kansas City, MO 64188-0001
16-3/1010

CHECK NO: 00933329

DATE: 07/26/18

\$766.00

PAY Seven Hundred Sixty-Six and 00/100 Dollars

PER ENV

TO THE ORDER OF APPLIED CONCEPTS INC
(STALKER RADAR)
855 E COLLINS BLVD
RICHARDSON, TX 75081

[Signature]
County Executive
[Signature]
Clerk of the County Legislature



⑆0000076600⑆



FEDERAL RESERVE BANK REGULATION CC

JPMORGANCHASE BK N	CR TO NMD
080818 >074909962	PAYEE ALL
23261640 097294	RTS RSVD
00853632 267	⑆0000000635943970

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE
JACKSON COUNTY BANK ENDORSEMENT
X ENDORSE CHECK HERE