

EXECUTIVE OFFICE

**REQUEST FOR LEGISLATIVE ACTION  
EXECUTIVE OFFICE**

Completed by County Counselor's Office:  
Res/Ord No.: 20173  
Sponsor(s): Jeanie Lauer  
Date: June 3, 2019

MAY 20 2019

SUBJECT

MAY 21 2019

Action Requested

- Resolution  
 Ordinance

Project/Title: The Sheriff's Office is requesting permission to enter into an agreement with the United States Marshal Service to partake in Operation Triple Beam.

**BUDGET INFORMATION**  
*To be completed By Requesting Department and Finance*

Amount authorized by this legislation this fiscal year:	\$0
Amount previously authorized this fiscal year:	\$0
Total amount authorized after this legislative action:	\$0
Amount budgeted for this item * (including transfers):	\$0

\* If account includes additional funds for other expenses, total budgeted in the account is: \$

OTHER FINANCIAL INFORMATION:

- No budget impact (no fiscal note required)  
 Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:  
Department: Sheriff's Office Estimated Use:

Prior Year Budget (if applicable):  
Prior Year Actual Amount Spent (if applicable):

**PRIOR LEGISLATION**

Prior ordinances and (date):  
Prior resolutions and (date):

**CONTACT INFORMATION**

RLA drafted by: Devyn Horsley, Administrative Specialist, 816-541-8017

**REQUEST SUMMARY**

The Sheriff's Office is requesting permission to enter into an agreement with the United States Marshal Service to partake in Operation Triple Beam. This operation seeks to provide focus communities relief from gang-related violence by targeting fugitive gang members and the organizations responsible for committing violent crimes. Per this agreement, the Sheriff's Office will loan out a single deputy and all overtime expenses will be reimbursed.


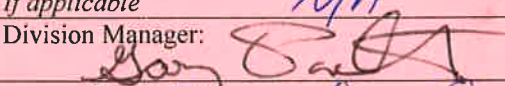
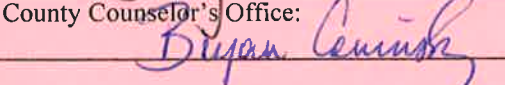
**CLEARANCE**

- Tax Clearance Completed (Purchasing & Department)  
 Business License Verified (Purchasing & Department)  
 Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)

**ATTACHMENTS**

Signed MOU

**REVIEW**

Department Director:		Date: 05-20-19
Finance (Budget Approval): If applicable	N/A	Date: 5/21/19
Division Manager:		Date: 5.21.19
County Counselor's Office:		Date: 5/21/2019

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:

- 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.