

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$104,615.00 within the 2016 General Fund, \$72,150.00 within the 2016 Special Road and Bridge Fund, and \$4,386.00 within the 2016 Sheriff's Revolving Fund and authorizing the purchase of ten vehicles from the Missouri State Highway Patrol for use by the Sheriff's Office, at an actual cost to the County of \$161,400.00, as an acquisition from another government.

RESOLUTION NO. 19338, December 5, 2016

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the Sheriff's Office desires to purchase ten Dodge Charger police vehicles to add to its fleet of emergency vehicles; and,

WHEREAS, pursuant to section 1030.2 Jackson County Code, 1984, the Director of Finance and Purchasing recommends this purchase as an acquisition from another government, at an actual cost to the County of \$161,400.00; and,

WHEREAS, the installation of emergency equipment in these vehicles will be completed through an existing term and supply vendor; and,

WHEREAS, a transfer is necessary to place available funds in the proper spending accounts for these vehicles and the required emergency equipment; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfers within the 2016 General Fund, 2016 Special Road and Bridge Fund, and 2016 Sheriff's Revolving Fund be and hereby are made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund Sheriff			
001-4201	55010 – Regular Salaries	\$93,000	
001-4201	55040 – FICA	\$11,615	
001-4201	58120 – Automobiles		\$104,615
Special Road and Bridge Fund Sheriff			
004-4201	55010 – Regular Salaries	\$12,500	
004-4201	55040 – FICA	\$ 7,150	
004-4201	57110 – Gasoline	\$52,500	
004-4201	58120 – Automobiles		\$72,150
Sheriff's Revolving Fund Sheriff			
048-4201	55010 – Regular Salaries	\$ 4,386	
048-4201	58120 – Automobiles		\$4,386

and,

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that the purchases be made as recommended by the Director of Finance and Purchasing, and that the Director be and hereby is authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

Jay D. Steele
Chief Deputy County Counselor

W. Stephen Nye
County Counselor

I hereby certify that the attached resolution, Resolution No. 19338 introduced on December 5, 2016, was duly passed on December 16, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

12.16.16
Date

Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 4201 55010
ACCOUNT TITLE: General Fund
Sheriff's Office
Regular Salaries
NOT TO EXCEED: \$93,000.00

ACCOUNT NUMBER: 001 4201 55040
ACCOUNT TITLE: General Fund
Sheriff's Office
FICA
NOT TO EXCEED: \$11,615.00

ACCOUNT NUMBER: 004 4201 55010
ACCOUNT TITLE: Special Road and Bridge Fund
Sheriff's Office
Regular Salaries
NOT TO EXCEED: \$12,500.00

ACCOUNT NUMBER: 004 4201 55040
ACCOUNT TITLE: Special Road and Bridge Fund
Sheriff's Office
FICA
NOT TO EXCEED: \$7,150.00

ACCOUNT NUMBER: 004 4201 57110
ACCOUNT TITLE: Special Road and Bridge Fund
Sheriff's Office
Gasoline
NOT TO EXCEED: \$52,500.00

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.

ACCOUNT NUMBER: 001 4201 58120
ACCOUNT TITLE: General Fund
Sheriff's Office
Automobiles
NOT TO EXCEED: \$104,615.00

ACCOUNT NUMBER: 004 4201 58120
ACCOUNT TITLE: Special Road and Bridge Fund
Sheriff's Office
Automobiles
NOT TO EXCEED: \$72,150.00

ACCOUNT NUMBER: 048 4201 58120
ACCOUNT TITLE: Sheriff Revolving Fund
Sheriff's Office
Automobiles
NOT TO EXCEED: \$4,386.00

December 2, 2016
Date


Chief Financial Officer