

AUG 13 2018

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 19963
 Sponsor(s): Alfred Jordan
 Date: August 20, 2018

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Transferring \$20,000 within the Sheriff's Office Road & Bridge Fund to fund wearing apparel</u></p>																
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$20,000</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$20,000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$20,000</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM:</td> <td>FROM ACCT</td> </tr> <tr> <td>Road & Bridge Fund – Sheriff 004-4201-58170 – Other Equipment</td> <td>\$20,000</td> </tr> <tr> <td>TO:</td> <td>TO ACCT</td> </tr> <tr> <td>Road & Bridge Fund – Sheriff 004-4201-57190 – Wearing Apparel</td> <td>\$20,000</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: Sheriff's Office 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:	\$20,000	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$20,000	Amount budgeted for this item * (including transfers):	\$20,000	Source of funding (name of fund) and account code number; FROM:	FROM ACCT	Road & Bridge Fund – Sheriff 004-4201-58170 – Other Equipment	\$20,000	TO:	TO ACCT	Road & Bridge Fund – Sheriff 004-4201-57190 – Wearing Apparel	\$20,000
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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): Capt. Scott Goodman, Staff Services, 816-541-8017</p>																
<p>REQUEST SUMMARY</p>	<p>The Sheriff's Office requests the purchase of emergency equipment to outfit our new patrol cars.</p> <p>The Sheriff's Office requests the transfer of \$20,000 within their budget as follows:</p> <table> <tr> <td></td> <td>FROM:</td> <td>TO:</td> </tr> <tr> <td>004-4201-58170 – Other Equipment</td> <td>\$20,000</td> <td></td> </tr> <tr> <td>004-4201-57190 – Wearing Apparel</td> <td></td> <td>\$20,000</td> </tr> </table>		FROM:	TO:	004-4201-58170 – Other Equipment	\$20,000		004-4201-57190 – Wearing Apparel		\$20,000							
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<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>Bliss and Associates Fee Proposal</p>																

REVIEW	Department Director: <i>Dol Lake</i>	Date: 8-3-18
	Finance (Budget Approval): <i>If applicable</i>	Date: <i>8/10/18</i>
	Division Manager: <i>Mark Jones</i>	Date: <i>8/14/18</i>
	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:

- 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.

