

**REQUEST FOR LEGISLATIVE ACTION**

Completed by County Counselor's Office:

Res/Ord No.: 19993

Sponsor(s): Dan Tarwater III

Date: September 24, 2018

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p><u>Project/Title: A resolution transferring \$6,000.00 and authorizing the Director of Finance and Purchasing to make a payment for the Prosecutor's Office to the Independence Police Department for the purpose of purchasing surveillance cameras for a safe neighborhood initiative.</u></p>														
	<table border="1" data-bbox="342 558 1187 1209"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$6,000.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$6,000.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td colspan="2">Source of funding (name of fund) and account code number;</td> </tr> <tr> <td><b>FROM</b> Anti-Drug Sales Tax Fund 008-4152-55010 Regular Salaries</td> <td><b>FROM ACCT</b> \$6,000.00</td> </tr> <tr> <td><b>TO</b> Anti-Drug Sales Tax Fund 008-4152-58170- Other Equipment</td> <td>\$6,000.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></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:	\$6,000.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$6,000.00	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number;		<b>FROM</b> Anti-Drug Sales Tax Fund 008-4152-55010 Regular Salaries	<b>FROM ACCT</b> \$6,000.00	<b>TO</b> Anti-Drug Sales Tax Fund 008-4152-58170- Other Equipment	\$6,000.00
Amount authorized by this legislation this fiscal year:	\$6,000.00														
Amount previously authorized this fiscal year:	\$														
Total amount authorized after this legislative action:	\$6,000.00														
Amount budgeted for this item * (including transfers):	\$														
Source of funding (name of fund) and account code number;															
<b>FROM</b> Anti-Drug Sales Tax Fund 008-4152-55010 Regular Salaries	<b>FROM ACCT</b> \$6,000.00														
<b>TO</b> Anti-Drug Sales Tax Fund 008-4152-58170- Other Equipment	\$6,000.00														
<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date):           Prior resolutions and (date):</p>														
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Gina Robinson, Chief of Operations 881-3369</p>														
<p><b>REQUEST SUMMARY</b></p>	<p>This resolution requests to transfer estimated "soft" savings \$6,000 in the Prosecutor's Office Anti-Drug Sales Tax Fund and authorizing the Director of Finance and Purchasing to make a payment from the Prosecutor's Office to the Independence Police Department for the purpose of purchasing surveillance cameras to be utilized in a high crime areas to assist police with on-going investigations.</p>														

CLEARANCE	<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)	
ATTACHMENTS	Award of Contract, Budgets	
REVIEW	Department Director: <i>Clare Peters Baker</i>	Date: <i>9/17/18</i>
	Finance (Budget Approval): <i>If applicable</i> <i>M</i>	Date: <i>9/18/18</i>
	Division Manager: <i>J. Boyd</i>	Date: <i>9.18.18</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.

