

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Director of Finance and Purchasing, on behalf of the County, to accept the donation of ten military rifles from the United States Army, for use by the Sheriff's Office.

RESOLUTION #17731, November 14, 2011

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, the United States Army has selected the Sheriff's Office to receive a donation of ten military rifles valued at between \$1,400.00 and \$2,000.00 each; and,

WHEREAS, these rifles will provide the Sheriff's Office with more versatility when dealing with threats regardless of terrain and will only be used by trained personnel and only at times when the situation dictates; and,

WHEREAS, the manufacturer and model of these rifles will not be known until the shipment is received and will require the payment of shipping charges in the amount of \$219.50; and,

WHEREAS, the Legislature, under article II, section 16 (21) of the Jackson County Charter, is empowered to acquire property for County purposes, and the Director of Finance and Purchasing recommends accepting the said donation; now therefore,

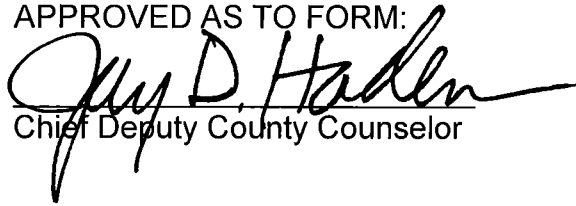
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the

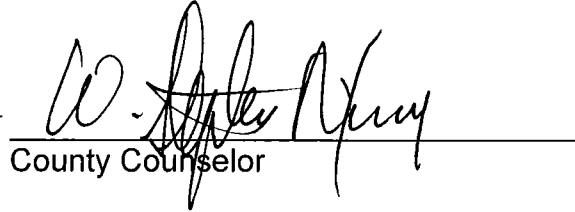
Director of Finance and Purchasing be authorized to accept the donation of ten military rifles for use by the Sheriff's Office; and,

BE IT FURTHER RESOLVED that the Director is authorized to execute any and all documents necessary to give effect to the intent of this Resolution.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17731 of November 14, 2011 was duly passed on November 14, 2011 by the Jackson County Legislature. The votes thereon were as follows:

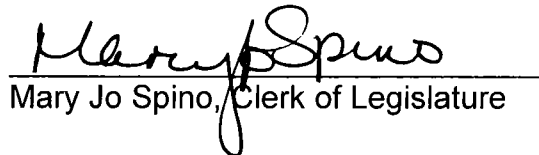
Yeas 8

Nays 0

Abstaining 0

Excused 1
Absent 1

11.14.11
Date


Mary Jo Spino, Clerk of Legislature

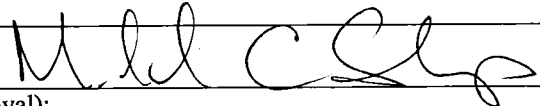
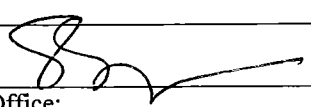
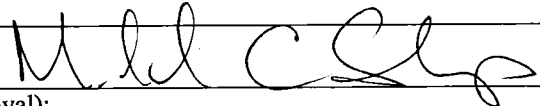
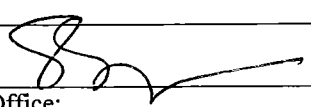
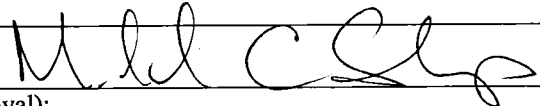
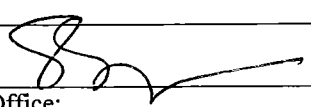
REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Resolution No.: 17731

Sponsor(s): James D. Tall

Date: Nov. 14, 2011

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: <u>Authorizing the County Executive to sign an Agreement with the US Army authorizing the acceptance of 10 Each Military Rifles by the Sheriff's Office as a donation.</u>											
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="326 552 1357 772"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$219.50</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>\$219.50</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 004-4201-57230, Road and Bridge Fund, Sheriff's Office, Other Operating Supplies</td> <td>\$219.50</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> OTHER FINANCIAL INFORMATION: <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: \$ _____ Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____		Amount authorized by this legislation this fiscal year:	\$219.50	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$219.50	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number: 004-4201-57230, Road and Bridge Fund, Sheriff's Office, Other Operating Supplies	\$219.50
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PRIOR LEGISLATION	Prior ordinances and (date): _____ Prior resolutions and (date): _____											
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253											
REQUEST SUMMARY	The Sheriff's Office has been selected by the US Army to receive a donation of 10 Military Rifles valued between \$1,400.00 and \$2,000.00 each. The exact manufacturer and model of these rifles will not be known until we receive the shipment. The County must pay the shipping charges of \$219.50 in advance. These rifles will provide the Sheriff's Office with more versatility when dealing with threats regardless of terrain. The rifles will only be used by trained personnel and will only be deployed when the situation dictates. Pursuant to Article II, Section 16.21 of the Jackson County Charter, 2010, the Legislature has the authority to acquire property for County purposes and the Director of Finance and Purchasing recommends accepting the donation of the ten military rifles from the US Army and paying the shipping fee of \$219.50											
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) N/A											
ATTACHMENTS	A Memorandum from Sgt. Goodman of the Sheriff's Office and the US Army forms.											
REVIEW	<table border="1" data-bbox="318 1682 1513 1917"> <tr> <td>Department Director: </td> <td>Date: 10-31-11</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td>Date:</td> </tr> <tr> <td>Division Manager: </td> <td>Date: 11/7/11</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>		Department Director: 	Date: 10-31-11	Finance (Budget Approval): <i>If applicable</i>	Date:	Division Manager: 	Date: 11/7/11	County Counselor's Office:	Date:		
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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.

Jackson County Sheriff's Office

Inter-Office Memo

To: B. Casamento
From: Sgt Goodman
Date: 10-27-11
Subject: M-14 Rifles

Barbara,

The donation of the rifles are very well worth the shipping costs. The rifles are valued from \$1,400 to \$2,000 if purchased outright. The weapons will provide the Sheriff's Office with more versatility when dealing with threats regardless of terrain. This also increases the number of deputies that are capable of being fielded for high risk scenarios. The weapons will be utilized by only trained personnel and will be only deployed as the situation dictates.

This is a positive donation and can be very beneficial to the Sheriff's Office mission of protecting the citizens of Jackson County.

Thank you,

Sgt Goodman
Emergency Response Team Supervisor

* M-14
reserves
backup rifles.

10/07/11

CHECKLIST

RIFLE,7.62 MILLIMET

FOR: MO JACKSON CO SHERIFF DEPT, MO - T174/72

- Purchase a certified or cashiers check, postal or bank money order, payable to US Treasury for \$219.50 for 10 RIFLE,7.62 MILLIMET
- Forward SIGNED CHECKLIST with payment to:

US Army
TACOM AMSTA-LCW-S
6501 E 11 Mile Road Bldg 270 MS 730
Warren MI 48397-0001
ATTN: Vickie Lettis

- Upon receipt of weapons, complete and submit to ATF Form 10, Application for Registration of Firearms. Send Form 10 to: U.S. DOJ/BATFE, National Firearms Act Branch, Suite 1250, 244 Needy Road, Martinsburg, West Virginia 25405-9431.
- Shipping Address/Authorized Signature (PLEASE PRINT AND SIGN):

(Authorized Signature)

The following types of Payment will be accepted: Certified Checks, Postal Money Orders, Warrant, City, State and County Checks.

DO NOT SEND CASH, COINS, OR PERSONAL CHECKS

**LAW ENFORCEMENT AGENCY (LEA)
SERIAL NUMBER VERIFICATION**

AGENCY ID: _____ DATE: _____

AGENCY: _____

ADDRESS (No P.O. Box): _____

CITY: _____ STATE: _____

ZIP: _____ EMAIL: _____

PHONE: _____ FAX: _____

LEA USE		LESO USE ONLY	
TYPE OF WEAPON	SERIAL NUMBER	REQUISITION NUMBER	VERIFIED

FOR LARGE QUANTITY VERIFICATIONS, A SPREADSHEET CONTAINING THE TYPE OF WEAPON AND SERIAL NUMBERS MAY BE CREATED AND SUBMITTED IN ADDITION TO THIS VERIFICATION TEMPLATE.

Upon receipt of the weapons:

- An inventory of the weapons received must be completed.
- Serial numbers must be submitted for verification NLT two weeks after receipt of the weapons.
- State and Local Agencies must submit the serial numbers to their State Coordinators.
- State Coordinators must submit the serial numbers to LESO.
- The LEA listed above is required to register all M-16 and M-14 Rifles with the Bureau of Alcohol, Tobacco, and Firearms using the ATF Form 10.
 - Note: It is no longer requirement to send the ATF Form 10 to LESO, however LEAs and State Coordinators should retain a copy for their records.

The Chief Executive Official/Head of Agency (Local Field Office) and the State Coordinator, by signing, certify that all information contained above is valid and accurate.

**CHIEF EXECUTIVE OFFICIAL/
HEAD OF LOCAL AGENCY**

_____ PRINTED NAME

_____ SIGNATURE

**STATE COORDINATOR:
(NOT REQUIRED FOR FEDERAL)**

_____ PRINTED NAME

_____ SIGNATURE