

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$13,000.00 within the 2010 Grant Fund for the purchase of approved equipment items for the Sheriff's Department from the Recovery Act Justice Assistance Grant (JAG).

RESOLUTION #17388, October 12, 2010

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, by Ordinance 4164, dated October 26, 2009, the Legislature did authorize the acceptance of the Recovery Act Justice Assistance Grant (JAG) for use by the Sheriff's Department for law enforcement purposes, for the period of October 1, 2009, through March 31, 2011; and

WHEREAS, the Sheriff's Department desires to purchase approved automobile equipment under this grant; and

WHEREAS, a transfer is necessary to place funds in the appropriate spending accounts; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2010 Grant Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Grant Fund JAG Recovery Act 010-4287	57165 - Livestock	\$13,000	
010-4287	58120 - Automobiles		\$13,000

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



Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17388 of October 12, 2010, was duly passed on October 12, 2010 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

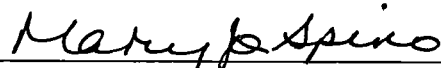
Nays 0

Abstaining 0

Absent 1

10.12.10

Date



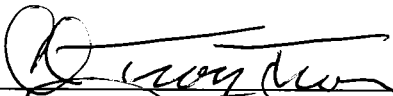
Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 010 4287 57165
ACCOUNT TITLE: Grant Fund
JAG Recovery Act
Livestock
NOT TO EXCEED: \$13,000.00

October 6, 2010

Date



Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 17388
 Sponsor(s): James D. Tindall
 Date: October 12, 2010

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: Transfer of Funds within the Sheriff's JAG Recovery ACT Grant Fund 010-4287											
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="329 531 1206 720"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$13,000.00</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>\$13,000.00</td> </tr> <tr> <td>Amount budgeted for this item *:</td> <td>\$2,001</td> </tr> <tr> <td>Source of funding (name of fund) and account code number</td> <td>010-4287-57165 to 010-4287-58120</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>		Amount authorized by this legislation this fiscal year:	\$13,000.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$13,000.00	Amount budgeted for this item *:	\$2,001	Source of funding (name of fund) and account code number	010-4287-57165 to 010-4287-58120
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Amount budgeted for this item *:	\$2,001											
Source of funding (name of fund) and account code number	010-4287-57165 to 010-4287-58120											
PRIOR LEGISLATION	Prior ordinances and (date): 4164 Prior resolutions and (date):											
CONTACT INFORMATION	RLA drafted by Josh Reed, Sheriff's Administrative Clerk 816 419 9771											
REQUEST SUMMARY	Transfer \$13,000.00 from 010-4287-57165 to 010-4287-58120 to purchase approved equipment items on the Sheriff's JAG Recovery Act Grant.											
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												
REVIEW	<table border="1" data-bbox="321 1514 1531 1761"> <tr> <td>Department Director: <i>Mildred Sharp</i></td> <td>Date:</td> </tr> <tr> <td>Finance (Budget Approval): <i>Quinn</i></td> <td>Date: 10/4/10</td> </tr> <tr> <td>Division Manager: <i>[Signature]</i></td> <td>Date: 10/4/10</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>		Department Director: <i>Mildred Sharp</i>	Date:	Finance (Budget Approval): <i>Quinn</i>	Date: 10/4/10	Division Manager: <i>[Signature]</i>	Date: 10/4/10	County Counselor's Office:	Date:		
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Finance (Budget Approval): <i>Quinn</i>	Date: 10/4/10											
Division Manager: <i>[Signature]</i>	Date: 10/4/10											
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:
010-4287-57165	Livestock Supplies/Services	\$13,000.00

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.

OFFICE OF THE SHERIFF
JACKSON COUNTY, MISSOURI



SHERIFF
MIKE SHARP

COLONEL
BEN C. KENNEY

COLONEL
HUGH L. MILLS

Memorandum

FROM: Sheriff Mike Sharp

TO: County Counselor's Office

DATE: October 1, 2010

SUBJECT: Grant Fund Transfer

EFFECTIVE: Today

The Jackson County Sheriff's Office is requesting that the Jackson County Finance Department transfers \$13,000 from the JAG Recovery Act Grant 4287 line item 010-4287-57165 Livestock Supplies/Services within the Grant fund under line item 010-4287-58120 Automobiles to purchase approved automobile equipment on this grant. The new total in this line item will be \$15,001.

Mike Sharp

Mike Sharp
Sheriff
MCS/sar