

Request for Legislative Action

Res. #20675

Sponsor: Theresa Cass Galvin

Date: May 17, 2021

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20675
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	5/17/2021

Introduction
Action Items: ['Transfer']
Project/Title:
Transfer funds within the 2021 general fund to reallocate funds for anticipated Sheriff's Office safety equipment and supply expenses.

Request Summary
This is a request to reallocate funds within the 2021 general fund for anticipated safety equipment and supply expenses as needed by the Sheriff's Office from existing county term and supply vendors. Anticipated items include body armor, police equipment and supplies.

Contact Information			
Department:	Sheriff	Submitted Date:	5/5/2021
Name:	Elizabeth A. Money	Email:	EMoney@jacksongov.org
Title:	Office Administrator	Phone:	816-541-8017

Budget Information			
Amount authorized by this legislation this fiscal year:			\$25,000
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$25,000
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	4201 (Sheriff)	56170 (Transportation Expense)	\$10,000
001 (General Fund)	4201 (Sheriff)	57110 (Gasoline)	\$10,000
001 (General Fund)	4201 (Sheriff)	57165 (Livestock Supplies/Services)	\$5,000
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	4201 (Sheriff)	57192 (Safety Equipment)	\$25,000

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Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in this RLA?	

Compliance	
Certificate of Compliance	
Not Applicable	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Transferring Money	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none"> Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab. 	

Request for Legislative Action

History

Elizabeth A. Money at 5/5/2021 1:42:58 PM - [Submitted |]
Department Director: Ronald A. Fletcher at 5/6/2021 8:33:18 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 5/6/2021 8:49:04 AM - [Returned for more information |
You must have back-up documentation to support your request.]
Submitter: Elizabeth A. Money at 5/6/2021 10:14:35 AM - [Submitted | Memo to Purchasing Attached]
Department Director: Ronald A. Fletcher at 5/6/2021 10:42:51 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 5/6/2021 11:05:34 AM - [Not applicable |]
Audit: Katie M. Bartle at 5/6/2021 11:26:18 AM - [Approved | eRLA #65]
Finance (Budget): Mark Lang at 5/10/2021 9:54:17 AM - [Approved | Fiscal Note has been attached.]
Executive: Troy Schulte at 5/10/2021 11:18:14 AM - [Approved |]
Legal: Elizabeth Freeland at 5/13/2021 8:32:34 AM - [Approved |]

Fiscal Note:

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

PC# 420121004 000

Date: May 10, 2021

RES # 20675
eRLA ID #: 65

Org Code/Description	Object Code/Description	From	To
001 General Fund			
4201 Sheriff	56170 Transportation Expense	\$ 10,000	\$ -
4201 Sheriff	57110 Gasoline	10,000	-
4201 Sheriff	57165 Livestock Supplies/Services	5,000	-
4201 Sheriff	57192 Safety Equipment	-	25,000
		\$ 25,000	\$ 25,000

Budget Office



Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

INTER-OFFICE MEMO

To: Purchasing
From: Beth Money, Office Administrator
Re: RLA to Transfer \$25,000 to 57192 Safety Equipment/Supplies
Date: May 6, 2021

An RLA has been initiated to transfer funds within the 2021 general fund to reallocate funds for anticipated Sheriff's Office safety equipment and supply expenses. The 2021 budget was adopted with \$0 budget in 57192 Safety Equipment. The Sheriff's Office will need additional blanket purchase orders as the year goes on for existing term and supply vendors Galls, Lynn Peavey or GT Distributors to procure items such as body armor, police equipment and supplies. There are not specific quotes for which funding is requested; blanket purchase orders will be requested as needed.

Thank you for your consideration.