

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute an Agreement with the Missouri Sheriff's Association to provide Missouri Peace Officer Standards and Training (POST) for the Sheriff's Office, at a total cost to the County not to exceed \$15,402.77.

RESOLUTION #17517, February 22, 2011

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, the Sheriff's Office recommends an agreement with the Missouri Sheriff's Association to provide Peace Officer Standards and Training (POST) in-service training for the Sheriff's Office to meet POST certification requirements; and,

WHEREAS, the funds to be utilized for this training are the County's share of court costs and have been provided by the Missouri Department of Public Safety POST Commission; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute the attached Agreement with the Missouri Sheriff's Association; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the Agreement.

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

APPROVED AS TO FORM:

Om D. Hall
Chief Deputy County Counselor

W. Alpha Nicas
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17517 of February 22, 2011, was duly passed on February 22, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

2/22/11
Date

Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

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.

ACCOUNT NUMBER: 028 4201 56750
ACCOUNT TITLE: Law Enforcement Training
Sheriff
Educational Benefits
NOT TO EXCEED: \$15,403.00

2/17/11
Date

O. Tracy Thomas by Lori Bentley, Asst Dir
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 17517

Sponsor(s): James D. Tindall

Date: February 22, 2011

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>POST Approved In-Service Training for Sheriff's Office</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="315 541 1192 852"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$15,402.77</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>\$15,402.77</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; FROM / TO Law Enforcement Training 028 4201 Educations Benefits</td> <td>FROM ACCT 028 4201 56750 TO ACCT 028 4201 56750</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) Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$15,407.22</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$15,402.77	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$15,402.77	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO Law Enforcement Training 028 4201 Educations Benefits	FROM ACCT 028 4201 56750 TO ACCT 028 4201 56750
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): N/A</p> <p>Prior resolutions and (date): None</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Sgt. Chuck DeGroff, Training Supervisor (816)220-3274</p>										
<p>REQUEST SUMMARY</p>	<p>A Resolution authorizing the County Executive to execute an Agreement with the Missouri Sheriff's Association to provide Missouri P.O.S.T. approved in-service training to the Sheriff's Office to meet P.O.S.T. certification requirements. This would be funded by the Sheriff's Office Law Enforcement Training Fund 028, and come from line item 028-4201-56750.</p>										
<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>										

ATTACHMENTS	MSA CONTRACT, JCISO PROPERTY RELEASES & WAIVER	
REVIEW	Department Director: <i>M. J. C. Sharp</i>	Date: <i>2-7-11</i>
	Finance (Budget Approval): If applicable <i>Nathan Ball</i>	Date: <i>2-15-11</i>
	Division Manager: <i>[Signature]</i>	Date: <i>2/15/11</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:
<i>028-4201-56750</i>	<i>LAW ENFORCEMENT TRAINING</i>	<i>\$15,407.22</i>

- 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.

