

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 5074

Sponsor(s): Alfred Jordan

Date: January 29, 2018

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Requesting an ordinance appropriating \$13,500.00 from the undesignated fund balance of the Federal Equitable Sharing Fund 047-2810 to be transferred to undesignated Special Road and Bridge Fund 047-4201-58170 for the purchase of one "Dual Purpose" K-9 from Von Henger Kennels 300 E. Jefferson Buckner, MO 64016 (816) 820-2526.</p>														
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="332 630 1177 966"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$13,500.00</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>\$13,500</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$0</td> </tr> <tr> <td>Source of funding (name of fund) and account code #</td> <td></td> </tr> <tr> <td>FROM: Federal Equitable Sharing Fund 047-2810</td> <td>\$13,500.00</td> </tr> <tr> <td>TO: Road and Bridge fund 047-4201-58170</td> <td>\$13,500.00</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) <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:	\$13,500.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$13,500	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code #		FROM: Federal Equitable Sharing Fund 047-2810	\$13,500.00	TO: Road and Bridge fund 047-4201-58170	\$13,500.00
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PRIOR LEGISLATION	<p>Prior ordinances and (date): _____</p> <p>Prior resolutions and (date): _____</p>														
CONTACT INFORMATION	<p>RLA drafted by Captain Scott Goodman Jackson County Sheriff's Office Commander (816) 541-8017.</p>														
REQUEST SUMMARY	<p>Requesting an ordinance appropriating \$13,500.00 from the undesignated fund balance of the Federal Equitable Sharing Fund 047-2810 to be transferred to undesignated Special Road and Bridge Fund 047-4201-58170 for the purchase of one "Dual Purpose" K-9 from Von Henger Kennels 300 E. Jefferson Buckner, MO 64016 (816) 820-2526</p>														
CLEARANCE	<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															

REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager:	Date:
	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:
2810	Undesignated Fund Balance	\$13,500

- 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.

Supplemental Appropriation Request Jackson County, Missouri

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

Date: January 25, 2018

ORD # 5074

Department / Division	Character/Description	From	To
<u>Federal Forfeiture Fund - 047</u>			
2810	Undesignated Fund Balance	\$ 13,500	\$ -
4201 - Sheriff	58170 - Other Equipment		13,500
		\$ 13,500	\$ 13,500

 1/25/18
 County Auditor / Budget Officer

Von Henger Kennels

300 E Jefferson
Buckner, Mo 64016
P: 816-820-2526
joker67@embarqmail.com

Obedience Classes
Private Lessons
Behavior Problems



Police K-9
Person Protection
Dog Training equipment sales

Von Henger Kennels and Training
Center

Bill To

Jackson County Sheriff

Invoice INV0001

Date 01/19/2018
Terms Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Dual purpose explosive/Patrol k9	1	\$13,500.00	\$13,500.00

Payment instructions

By check

Make checks payable to: Von Henger Kennels

Total \$13,500.00
Balance Due \$13,500.00