

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:


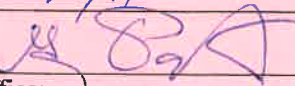


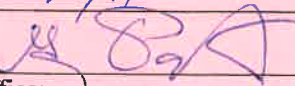


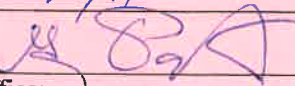

Res/Ord No.: 20078

EXECUTIVE OFFICE

Sponsor(s): Dan Tarwater III

Date: January 28, 2019

JAN 17 2019

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Declaring two vehicles as Surplus and authorizing their transfer pursuant to Chapter 11 of the Jackson County Code.</u></p>												
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td></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></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:</td> <td></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 checked="" 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:		Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:		Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number:			
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PRIOR LEGISLATION	<p>Prior ordinances and (date): _____ Prior resolutions and (date): 20057 (November, 2018)</p>												
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Katie Bartle, Senior Buyer, 816-881-3465</p>												
REQUEST SUMMARY	<p>The Jackson County Drug Task Force has requested that two vehicles be declared Surplus and the transfer of the vehicles to the Jackson County Sheriff's Office be authorized.</p> <p>The Director of Finance and Purchasing recommends the property on the attached Surplus Declaration Forms be declared surplus and transferred pursuant to Chapter 11 of the Jackson County Code.</p> <p>No revenue will be generated from the transfer of these surplus vehicles.</p>												
CLEARANCE	<p><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</p>												
COMPLIANCE	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals No Goals Assigned <input type="checkbox"/> VBE Goals</p>												
ATTACHMENTS	<p>Surplus Declaration Form, Memo from Dan Cummings of JCDTF</p>												
REVIEW	<table border="1"> <tr> <td>Department Director:</td> <td></td> <td>Date: 1-15-2019</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td>N/A</td> <td>Date:</td> </tr> <tr> <td>Division Manager:</td> <td></td> <td>Date: 1-18-19</td> </tr> <tr> <td>County Counselor's Office:</td> <td></td> <td>Date:</td> </tr> </table>	Department Director:		Date: 1-15-2019	Finance (Budget Approval): <i>If applicable</i>	N/A	Date:	Division Manager:		Date: 1-18-19	County Counselor's Office:		Date:
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Finance (Budget Approval): <i>If applicable</i>	N/A	Date:											
Division Manager:		Date: 1-18-19											
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 DRUG TASK FORCE

Katie Bartle
Senior Buyer
Jackson County, MO
Purchasing Department
415 East 12th Street
Kansas City, MO 64106

01/08/2019

Ms. Bartle,

This correspondence is to request the transfer of two vehicles to the Jackson County Sheriff's Department for use by the Sheriff's Department:

- 1) 2013 Ford Escape, VIN 1FMCU9H94DUA81054 and,
- 2) 2014 Dodge Caravan, VIN 2C4RDGCGC8ER262715

The Jackson County Drug Task Force no longer has a use for these vehicles.

A Jackson County surplus/transfer form was completed on the transfer of the vehicles to the Jackson County Sheriff's Department.

Respectfully submitted,

A handwritten signature in cursive script that reads "Dan Cummings".

Dan Cummings
Officer-in-Charge
Jackson County Drug Task Force
816-503-4725-desk
816-903-4725-cell
dcummings@jcdtf.com