

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:  
 Res/Ord No.: 19763  
 Sponsor(s): Alfred Jordan  
 Date: March 12, 2018

<b>SUBJECT</b>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Transferring \$83,000 within the Sheriff's Office Road &amp; Bridge Fund to purchase emergency vehicle equipment for new patrol vehicles</u></p>												
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$83,000</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$83,000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$83,000</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM: Road &amp; Bridge Fund – Sheriff 004-4201-58120 – Automobiles</td> <td style="text-align: right; vertical-align: bottom;">FROM ACCT  \$83,000</td> </tr> <tr> <td>TO: Road &amp; Bridge Fund – Sheriff 004-4201-58170 – Other Equipment</td> <td style="text-align: right; vertical-align: bottom;">TO ACCT  \$83,000</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></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: Sheriff's Office                      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:	\$83,000	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$83,000	Amount budgeted for this item * (including transfers):	\$83,000	Source of funding (name of fund) and account code number; FROM: Road & Bridge Fund – Sheriff 004-4201-58120 – Automobiles	FROM ACCT  \$83,000	TO: Road & Bridge Fund – Sheriff 004-4201-58170 – Other Equipment	TO ACCT  \$83,000
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<b>PRIOR LEGISLATION</b>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date)</p>												
<b>CONTACT INFORMATION</b>	RLA drafted by (name, title, & phone): Devyn Horsley, Administrative Specialist, 816-541-8017												
<b>REQUEST SUMMARY</b>	<p>The Sheriff's Office requests the purchase of emergency equipment to outfit our new patrol cars.</p> <p>The Sheriff's Office requests the transfer of \$83,000 within their budget as follows:</p> <table style="width: 100%;"> <tr> <td style="width: 60%;">004-4201-58120 – Automobiles</td> <td style="width: 20%; text-align: center;">FROM:</td> <td style="width: 20%;"></td> </tr> <tr> <td></td> <td style="text-align: center;">\$83,000</td> <td style="text-align: right;">TO:</td> </tr> <tr> <td>004-5140-58170 – Other Equipment</td> <td></td> <td style="text-align: right;">\$83,000</td> </tr> </table>	004-4201-58120 – Automobiles	FROM:			\$83,000	TO:	004-5140-58170 – Other Equipment		\$83,000			
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004-5140-58170 – Other Equipment		\$83,000											
<b>CLEARANCE</b>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>												
<b>ATTACHMENTS</b>	<del>Bliss and Associates Fee Proposal</del>												

REVIEW	Department Director:	Date: 2 Feb 2018
	Finance (Budget Approval): <i>If applicable</i>	Date: 2/27/18
	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:

- 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.

**Fiscal Note:**

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

PC# \_\_\_\_\_

Date: February 27, 2018

RES # 19763

Department / Division                      Character/Description                      From                      To

**Special Road & Bridge Fund -004**

4201 - Sheriff                      58120 - Automobiles                      \$ 83,000                      \$ -

4201 - Sheriff                      58170 - Other Equipment                                            83,000

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\$ 83,000                      \$ 83,000

 2/27/18  
Budget Officer