

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19734

Sponsor(s): Alfred Jordan

Date: February 12, 2018

<b>SUBJECT</b>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A Resolution authorizing the transfer of \$30,000.00 within the Sheriff's Office Road &amp; Bridge Fund to Educational Incentive to fund educational incentives as covered by the MOU between the Fraternal Order of Police Lodge #50 and Jackson County. (Resolution #19686.)</u></p>												
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="316 573 1193 982"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$30,000.00</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>\$30,000.00</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: Road &amp; Bridge Fund – Sheriff 004-4201-57110 – Gasoline</td> <td>FROM ACCT  \$30,000.00</td> </tr> <tr> <td>TO: Road &amp; Bridge Fund – Sheriff 004-4201-56755 – Educational Incentive</td> <td>TO ACCT  \$30,000.00</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:	\$30,000.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$30,000.00	Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number; FROM: Road & Bridge Fund – Sheriff 004-4201-57110 – Gasoline	FROM ACCT  \$30,000.00	TO: Road & Bridge Fund – Sheriff 004-4201-56755 – Educational Incentive	TO ACCT  \$30,000.00
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<b>PRIOR LEGISLATION</b>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): Resolution 19686 January 8<sup>th</sup>, 2018.</p>												
<b>CONTACT INFORMATION</b>	<p>RLA drafted by: Captain Scott Goodman Jackson County Sheriff's Office Commander (816) 541-8017</p>												
<b>REQUEST SUMMARY</b>	<p><u>Transferring \$30,000.00 within the Sheriff's Office Road &amp; Bridge Fund to Educational Incentive to fund educational incentives as determined within the MOU between the Fraternal Order of Police and Jackson County. (Resolution #19686.)</u></p>												
<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>	<p>Bliss and Associates Fee Proposal</p>												

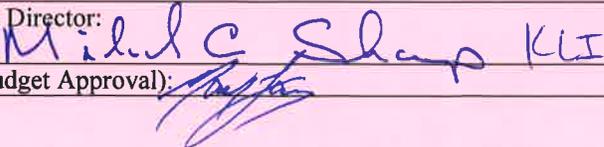
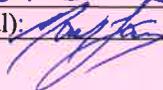
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ATTACHMENTS	<p>Bliss and Associates Fee Proposal</p>													
REVIEW	<p>Department Director:   M. Sharp KLI</p> <p>Finance (Budget Approval):  </p>	<p>Date: 2-6-18          Date: 2/6/18</p>												

REVIEW	Department Director: <i>M. L. C. Slone KLF</i>	Date: <i>2-6-18</i>
	Finance (Budget Approval): <i>If applicable</i>	Date: <i>2/6/18</i>
	Division Manager: <i>[Signature]</i>	Date: <i>2.7.18</i>
	County Counselor's Office: <i>[Signature]</i>	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 6, 2018

RES # 19734

Department / Division                      Character/Description                      From                      To

**Special Road & Bridge Fund - 004**

4201 - Sheriff                      57110 - Gasoline                      \$ 60,000                      \$ -

4201 - Sheriff                      55035 - Shift Differential Incentive                                            30,000

4201 - Sheriff                      56755 - Education Incentive                                            30,000

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\$ 60,000                      \$ 60,000

 2/6/18  
\_\_\_\_\_  
County Auditor / Budget Officer