

ORDINANCE/RESOLUTION REQUEST DATA SHEET

This data sheet must be completed in full. Attach any additional information or sheets.

DEPARTMENT NAME: Sheriff's Office **DEPT. NO. 0400** **FUND NO. 1000**
DATE OF THIS REQUEST: October 6, 2016 **Sponsored by: Tom Allen**
INDICATE TYPE(S) OF REQUEST:

- A. Transfer of funds between categories in this department and fund
- B. Appropriate additional monies to this department/fund from unappropriated monies in that fund
- C. Transfer of funds from one fund to another fund
- D. Create a new expenditure department or line item
- E. Salaries for added personnel or upgrade of personnel through JESAP
- F. Other, i.e. **Resolution** etc.

GIVE A FULL AND COMPLETE EXPLANATION AND PURPOSE OF THIS REQUEST: (This information will be used to draft an Ordinance/Resolution to be submitted for consideration by the Quorum Court)
This request is to appropriate funds from the Sale of Materials by Sheriff Office.

TRANSFER OF FUNDS:

		<u>Account Title</u>			<u>Account Title</u>
AMOUNT _____	FROM ACCT _____	_____	TO ACCT _____	_____	See Attached _____
AMOUNT _____	FROM ACCT _____	_____	TO ACCT _____	_____	_____
AMOUNT _____	FROM ACCT _____	_____	TO ACCT _____	_____	_____
AMOUNT _____	FROM ACCT _____	_____	TO ACCT _____	_____	_____

APPROPRIATE ADDITIONAL FUNDS: Account Title

ACCT NO. _____ AMOUNT _____ See Attached

TRANSFER OF FUNDS: (From one Fund to Another Fund):
Fund No. _____ to Fund No. _____ Amount: _____ Acct No. _____

ADD PERSONNEL TO THE SAME JOB DESCRIPTION or create new job: From Personnel Committee/JESAP action

No. Added or New Job	Job Title
_____	_____
_____	_____

SIGNED: BY Brenda Guenther FOR Tom Allen (Elected Official/Department Head)

=====

For Office Use Only:
Date Received: _____ Date submitted to Committee of the Whole: _____
Committee meeting date at which this request will be considered: _____

Committee action: _____ Do Pass (forward to Quorum Court for consideration)
_____ Review on _____ date

Benton County

Acct #	Account Description	Orig or Adj Approp	Transfer or Add. Approp	New Approp Amount
Revenues				
1000-0000-8712	Sale of Material	3,562.00	2,085.00	5,647.00
Expense				
1000-0400-2002	Small Equipment	334,371.00	750.00	335,121.00
1000-0400-2014	Small Arms, Ammunition	70,000.00	1,335.00	71,335.00
Totals		404,371.00	2,085.00	406,456.00

TRG ROGERS, LLC

3459 N. ARKANSAS ST.

ROGERS, AR 72756

(479) 621-8800

BENTON COUNTY SHERIFF'S OFFICE
Vendor # BENT11

Date: 09/27/16
Check No: 50811801

TICKET#	SHP DATE	COMMODITY	GROSS	TARE	NET	ADJ PAID	WT	VEHICLE ID	PRICE UM	FRT EXT	TOTAL AMT
MTDQQL	09/27/16	FIRED RIFLE SHELLS	1989	94	1895	0	1895	1	1.1000 LB	0.00	2084.50
VENDOR BENT11 TOTALS (Pounds):			1895		0	1895				TOTAL DUE: \$	2084.50

*Brass from
Shooting Range*

*\$750.00 - Small Equip
1334.50 - Small Arms/
Ammo*

Kurt Banta

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



TRG ROGERS, LLC
3459 N. ARKANSAS ST.
ROGERS, AR 72756
(479) 621-8800



No. **50811801**

66-798
531 NC

DATE
09/27/16

CHECK AMOUNT
*****2,084.50

PAY EXACTLY Two Thousand Eighty Four and 50/100 Dollars

BANK OF AMERICA

PAY TO THE
ORDER OF

BENTON COUNTY SHERIFF'S OFFICE
1300 SW 14TH STREET
BENTONVILLE, AR 72712

TRG ROGERS, LLC

Tomothy R M Banta

AUTHORIZED SIGNATURE



50811801 053107989 002210114768

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT



Ticket # MTDQQL

PURCHASE TICKET

TENENBAUM RECYCLING GROUP, LLC
3459 N. ARKANSAS ST.
ROGERS, ARKANSAS 72756

Ticket # MTDQQL
Vehicle ID: 1

Trk Sc1 Ctr1 No. R1: R1 128754
Date: 09/27/16
Ship Date: 09/27/16

Vehicle No: TK 798KEX

Purchased From: BENT11
BENTON COUNTY SHERIFF'S OFFICE
c/o MARK ALLEN WIBERT License/ID No: 931472245 (AR)
1300 SW 14TH STREET
BENTONVILLE, AR 72712

Trader: Adam C Weisbrod

Item Shpmt Material	Pounds		Adj	Pd Wt
	Gross	Tare		
1. MTDQQL FIRED RIFLE SHELLS SHELLS	1989m	94n	0	1895
Totals			0	1895

Gross Wght Date/Time 09/27/16 15:42
Tare Wght Date/Time 09/27/16 15:43

Material Summary	Pd Wt (lb)	Price \$/Unit	Extended Price \$
FIRED RIFLE SHELLS	1895	1.1000/Pounds	2,084.50
Total:			\$ 2,084.50

Weighmaster Signature *Karen D. Douren*
(K. Douren)

Customer Signature *Adam C Weisbrod*

(All weights are reported in Pounds unless otherwise indicated)
(All non-Pound weights are assumed to be manual weights)
(a=Scale 1 b=Scale 2 c=Scale 3 d=Scale 4 m=Manual Weight)

I certify that I am the owner or an otherwise authorized to sell this material.
In consideration your agreement to purchase the property listed on the attached delivery ticket, Seller certifies that all refrigerants (including but not limited to chlorofluorocarbons (CFCs) and hydro chlorofluorocarbons (HFCs), as defined in S808 of the Clean Air Act and 40 CFR Part 82) that have not leaked previously, or been otherwise removed, have been completely recovered from appliances to be delivered under this contract of sale prior to delivery. Seller Seller further agrees to indemnify and hold Tenenbaum Recycling Group, LLC, harmless from any claim, penalty, fine, fee, cost, attorney's fee or other liability resulting in whole or in part from sellers breach of this certification.

CUSTOMER