

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Resolution No.: 18832

Sponsor(s): Alfred Jordan

Date: May 11, 2015

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A Resolution to Authorize the County Executive to execute a Co-Operative Agreement with Fort Osage School District for the Jackson County Sheriff's Office's School Resource Officer (SRO).</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="321 590 1198 905"> <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; FROM / TO</td> <td>FROM ACCT TO ACCT</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; FROM / TO	FROM ACCT TO ACCT
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): #16996 (08-31-2009) #17370 (09-01-2010) #17612 (06-20-2011) #17957 (09-04-2012) #18237 (08-12-2013) #18564 (07-30-2014)</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Sgt. Dale L. Covey (816.524.4302 Ext. 72237)</p>										
<p>REQUEST SUMMARY</p>	<p>Authorize the County Executive to execute a co-operative agreement with the Fort Osage School District to fund the salary of the School Resource Officer serving the Fort Osage School District. The term of the agreement is July 1, 2015 through June 30, 2016.</p> <p>Our youth are faced with more challenges, popularity and increased availability of illegal drugs and alcohol, peer pressure, and uncertainty within their own home life. It is an unfortunate part of our society, but for the safety and security of our children and the staff, it is a comfort having an on-site law enforcement officer to assist with</p>										

	any issues that arise. These funds will be used for the reimbursement of the salary of the school resource officer at the Fort Osage School District.	
CLEARANCE	<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)	
ATTACHMENTS	2015-2016 Fort Osage School District/Jackson County Sheriff's Office Agreement	
REVIEW	Department Director:	Date: <i>APJ/tes</i>
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager: <i>Mary Jo Brown</i>	Date: <i>6/7/15</i>
	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.