

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19290

Sponsor(s): Dan Tarwater III

Date: Oct. 24, 2016

<p>SUBJECT</p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Resolution authorizing the County Executive to enter into an Agreement with the City of Kansas City for the furnishing of a DART Housing Inspector.</u></p>												
<p>BUDGET INFORMATION  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="313 585 1195 1020"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$24,000</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>\$24,000</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> <tr> <td>FROM 008 – Anti Drug Sales Tax Fund; 4156 – Pros Comm/Crim/Drug Prevention; 56790 – Other Contractual Services</td> <td>FROM ACCT \$24,000</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 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:	\$24,000	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$24,000	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number:		FROM 008 – Anti Drug Sales Tax Fund; 4156 – Pros Comm/Crim/Drug Prevention; 56790 – Other Contractual Services	FROM ACCT \$24,000
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): 18924 9/15</p>												
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, &amp; phone): Gina Robinson, Chief of Operations 881-3369</p>												
<p>REQUEST SUMMARY</p>	<p>Requesting a Resolution authorizing the County Executive to enter into an agreement in the amount of \$24,000 with the City of Kansas City to provide funding for the salary and benefits of one Housing Inspector assigned the Jackson County DART Program. Contact person for the City of Kansas City is Deletta Dean, 415 East 12<sup>th</sup> Street, Kansas City, Missouri 64106.</p>												

The DART Program represents a multi-jurisdictional initiative that provides comprehensive enforcement services to Jackson County residents in an effort to identify and shut down drug houses. The City of Kansas City Neighborhoods and Housing Services Department will provide the Prosecutor's Office a Housing Inspector to assist and support the Jackson County DART Program. The inspector will conduct inspections for housing and various code violations on suspected drug houses and pursue enforcement proceedings. Attached is a complete overview of duties.

Term of the agreement is 7/1/16 through 6/30/17. Monthly payments.

Funding source is 008-4156-56790 (Other Contractual Services).

CLEARANCE

Tax Clearance Completed (Purchasing & Department)

Business License Verified (Purchasing & Department)

Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)

ATTACHMENTS Budget, Duties

REVIEW	Department Director: <i>Jean Peters Baker</i>	Date: 10/14/16
	Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i>	Date: 10/14/16
	Division Manager: <i>[Signature]</i>	Date: 10/19/16
	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 # \_\_\_\_\_
- X **Funds sufficient for this appropriation are available from the source indicated below.**

Account Number:	Account Title:	Amount Not to Exceed:
008-4156-56790	Anti Drug Sales Tax Fund – Pros Comm/Crim/Prevention - Other Contractual Services	\$24,000

- 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:**


This expenditure was included in the Annual Budget.

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

Date:                              October 14, 2016

RES # 19290

<u>Department / Division</u>	<u>Character/Description</u>	<u>Not to Exceed</u>
<b>Anti-Drug Sales Tax Fund - 008</b>		
<u>4156 - Pros Comm/Crim/Drug Prevention</u>	<u>56790 - Other Contractual Services</u>	<u>\$            24,000</u>
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_____	_____	<u>\$            24,000</u>

 10/14/16  
Budgeting