

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/Ord No.: 20579

Sponsor(s): Tony Miller

Date: December 7, 2020

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing a Continuing Education Service Agreement with the Metropolitan Community College of Kansas City, Missouri for use by the Parks + Rec Department</u></p>														
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="354 535 1430 768"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$3,500</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>\$3,500</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$3,500</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 028-1605-56750</td> <td>\$1,333</td> </tr> <tr> <td>003-1605-56750</td> <td>\$2,167</td> </tr> <tr> <td>Total</td> <td>\$3,500</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:	\$3,500	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$3,500	Amount budgeted for this item * (including transfers):	\$3,500	Source of funding (name of fund) and account code number: 028-1605-56750	\$1,333	003-1605-56750	\$2,167	Total	\$3,500
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Total	\$3,500														
PRIOR LEGISLATION	<p>Prior ordinances and (date): _____ Prior resolutions and (date): _____</p>														
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>														
REQUEST SUMMARY	<p>Parks + Rec Department, Park Rangers require training for the Park Rangers to maintain their State Certification for Missouri Peace Officers</p> <p>Parks + Rec Department is seeking Legislative approval of a Continuing Education Service Agreement with the Metropolitan Community Colleges for training of Park Rangers due to indemnification language in the agreement, second page, item eight.</p> <p>The costs for the training will be \$3,500 in 2020 and be paid as a direct payment.</p>														
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) N/A</p>														
COMPLIANCE	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals N/A <input type="checkbox"/> VBE Goals</p>														
ATTACHMENTS	<p>Memorandum from Joe Piccinini, quote and agreement from Metropolitan Community College</p>														

REVIEW	Department Director: <i>Michele Newman</i>	Date: 11/18/2020
	Finance (Budget Approval): <i>If applicable</i>	APPROVED By Mark Lang at 12:52 pm, Nov 19, 2020
	Division Manager: <i>Ray M. Schultz</i>	Date: 11-23-2020
	County Counselor's Office: <i>Byron D. Lowrey</i>	Date: 12-3-20

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:

This expenditure was included in the Annual Budget.

PC# _____

Date: November 19, 2020

RES # 20579

Department / Division Character/Description Not to Exceed

028 Law Enforcement Training Fund

1605 Park Safety 56750 Education Benefits \$ 1,333

003 Park Fund

1605 Park Safety 56750 Education Benefits \$ 2,167

\$ 3,500

APPROVED
By Mark Lang at 12:52 pm, Nov 19, 2020

Budget Office