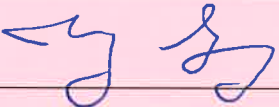


REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 18741
 Sponsor(s): Dan Tarwater
 Date: February 23, 2015

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|---|---|---|---------|--|----|--|---------|--|---------|---|---------|
| SUBJECT | <p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A RESOLUTION authorizing the County Executive to execute a cooperative agreement with the St. Patrick's Day Parade Committee, at a cost to the County not to exceed \$5000.00.</u></p> | | | | | | | | | | |
| BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i> | <table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$5,000</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>\$5,000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$5,000</td> </tr> <tr> <td>Source of funding (name of fund) and account code number FROM: 003-1220-56789 – Park Fund, Economic Development, Outside Agency Funding</td> <td>\$5,000</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): \$5,000 Prior Year Actual Amount Spent (if applicable):</p> | Amount authorized by this legislation this fiscal year: | \$5,000 | Amount previously authorized this fiscal year: | \$ | Total amount authorized after this legislative action: | \$5,000 | Amount budgeted for this item * (including transfers): | \$5,000 | Source of funding (name of fund) and account code number FROM: 003-1220-56789 – Park Fund, Economic Development, Outside Agency Funding | \$5,000 |
| Amount authorized by this legislation this fiscal year: | \$5,000 | | | | | | | | | | |
| Amount previously authorized this fiscal year: | \$ | | | | | | | | | | |
| Total amount authorized after this legislative action: | \$5,000 | | | | | | | | | | |
| Amount budgeted for this item * (including transfers): | \$5,000 | | | | | | | | | | |
| Source of funding (name of fund) and account code number FROM: 003-1220-56789 – Park Fund, Economic Development, Outside Agency Funding | \$5,000 | | | | | | | | | | |
| PRIOR LEGISLATION | <p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): Resolution 18091 (2.11.13); Resolution 18373 (1.27.14)</p> | | | | | | | | | | |
| CONTACT INFORMATION | <p>RLA drafted by (name, title, & phone): Lisa Honn, Senior Administrative Manager, 816.881.3593; Johnny Sweeney, Director of Economic Development, 816.881.6665</p> | | | | | | | | | | |
| REQUEST SUMMARY | <p>Jackson County received, as the County has previously, an outside agency request from the Kansas City St. Patrick's Day Parade Committee of \$5,000. The funds will be used to pay for security services during the parade festivities.</p> | | | | | | | | | | |
| CLEARANCE | <p><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)</p> | | | | | | | | | | |
| ATTACHMENTS | <p>Outside Agency Funding Request</p> | | | | | | | | | | |
| REVIEW | <p>Department Director:  Date: 2.18.15</p> | | | | | | | | | | |

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|---|------------------|
| Finance (Budget Approval): <i>If applicable Alexander S Ball</i> | Date: 2-18-15 |
| Division Manager: <i>Chris Hutchins</i> | Date: 2-18-15 |
| 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.

