REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
Res/OnkNo.: 18334
Sponsor(s): Scott Burnet
Date: December 2,

Scott Burnett December 2, 2013

SUBJECT	Action Requested					
	□ Resolution		`			
	Ordinance		•			
	Project/Title: An Agreement between the County and the city of Kansas City to distribute PILOTs to taxing jurisdictions affected by the Cordish apartment development.					
DIDOET		·				
BUDGET INFORMATION	Amount authorized by this legislation this fiscal year:		\$			
To be completed	Amount previously authorized this fiscal year:		\$			
By Requesting	Total amount authorized after this legislative action:		\$			
Department and	Amount budgeted for this item * (including		\$			
Finance	transfers):		•			
	Source of funding (name of fund) and account code	FROM ACCT				
	number; FROM / TO					
	,					
		TO ACCT	<u> </u>			
	* If account includes additional funds for other expenses, total budgeted in the account is: \$					
	OTHER FINANCIAL INFORMATION:					
}						
	No budget impact (no fiscal note required) Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:					
		muai budget); estimated	value and use of contract.			
	Department: Estimated Use: \$					
j						
	Prior Year Budget (if applicable): N/A Prior Year Actual Amount Spent (if applicable): N/A					
	Titor Tour Frontier Spans (* approved).					
PRIOR						
LEGISLATION	Prior ordinances and (date): None					
	Prior resolutions and (date): None					
CONTACT		1 17 1 0	1:			
INFORMATION	RLA drafted by (name, title, & phone): Dan Moye, Development Incentive Coordinator, 881-1391					
REQUEST	A County and Vancos City in v	which the County screes	to distribute Payments In Lieu of			
SUMMARY	An agreement between the County and Kansas City in which the County agrees to distribute Payments In Lieu of					
	Taxes to taxing jurisdictions affected by the construction of an apartment complex in downtown Kansas City. The agreement, which is part of a PIEA project, allows the County and other jurisdictions to receive new					
	revenues prior to the end of the planned abatement. The agreement will not require County action for					
1	approximately 18 years, at which point bonds associated with the project will be paid off and the jurisdictions					
	will be entitled to their new funds.					
	TIAM OF VANDEAUGE OF SALES OF STREET					
		•				
CLEARANCE						
	Tax Clearance Completed (Purchasing & Department)					
	Business License Verified (Purchasing & Department) Business License Verified (Purchasing & Department) Business License Verified (Purchasing & Department)					
	Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)					

ATTA	CHMENTS		,		,			
REVIEW		Department Directory		Date: //-22-13				
		Finance (Budget App If applicable	proval):		Date:			
		Division Manager:	Mad _		Date: 11/2-6/13			
	÷	County Counselor's	Office:		Date:			
Fisca	l Informatio	on (to be verified b	y Budget Office in Finance	Department)				
	This expen	xpenditure was included in the annual budget.						
	Funds for t	For this were encumbered from the Fund in						
	is chargeab	is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure geable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which nt is to be made each sufficient to provide for the obligation herein authorized.						
	Funds suff	ficient for this expenditure will be/were appropriated by Ordinance #						
	Funds sufficient for this appropriation are available from the source indicated below.							
	Account 1	Number:	Account Title:	Amount Not to Exceed:				
	This award	is made on a need bas pecific purchases will,	is and does not obligate Jackson of necessity, be determined as e	County to pay any specific amount ach using agency places its order.	. The availability of			
	This legisla	ative action does not in	npact the County financially and	does not require Finance/Budget ap	pproval.			