

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute a Cooperative Agreement with St. Patrick's Day Parade Committee, funded by the County's Park Fund, at a cost to the County not to exceed \$5,000.00.

RESOLUTION #17518, February 22, 2011

INTRODUCED BY Dan Tarwarter, County Legislators

WHEREAS, the 2011 County budget contains an authorization for St. Patrick's Day Parade Committee to provide public services to the County and its citizens at a cost not to exceed \$5,000.00; and,

WHEREAS, the execution of a Cooperative Agreement with St. Patrick's Day Parade Committee is in the best interests of the health, welfare, and safety of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute a Cooperative Agreement with St. Patrick's Day Parade Committee, in an amount not to exceed \$5,000.00, in a form to be approved by the County Counselor; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the agreement.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Jim Hall
Chief Deputy County Counselor

W. Stephen King
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17518 of February 22, 2011, was duly passed on February 28, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 7

Nays 2

Abstaining 0

Absent 0

2.28.11
Date

Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

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.

ACCOUNT NUMBER: 003 1220 56789
ACCOUNT TITLE: Park Fund
Economic Development
Outside Agency Funding
NOT TO EXCEED: \$5,000.00

2/17/11
Date

Q. Tracy Thomas by Su Bailey, Asst Dir
Director of Finance and Purchasing

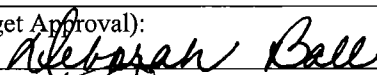
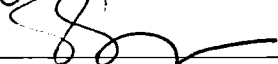
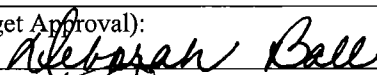
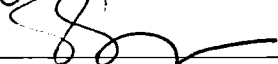
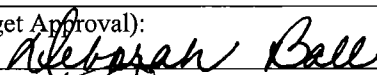
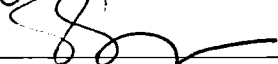
REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res. Ord No.: 17518

Sponsor(s): Dan Tarwater

Date: February 22, 2011

SUBJECT	Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance Project/Title: <u>A resolution authorizing the County Executive to execute an agreement with the Kansas City St. Patrick's Day Parade Committee for 2011 not to exceed \$5,000.</u>													
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="316 504 1323 808"> <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></td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td></td> </tr> <tr> <td>FROM: 003-1220-56789</td> <td>\$5,000</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$14,046</p> OTHER FINANCIAL INFORMATION: <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: \$ Prior Year Budget (if applicable): 2010 \$5,000 Prior Year Actual Amount Spent (if applicable): 2010 - \$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):		Source of funding (name of fund) and account code number; FROM / TO		FROM: 003-1220-56789	\$5,000
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Source of funding (name of fund) and account code number; FROM / TO														
FROM: 003-1220-56789	\$5,000													
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date): Resolution # 17176 2-10-2010													
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Cindy Wallace – Audit Assistant 881-3312													
REQUEST SUMMARY	A resolution authorizing an agreement with the Kansas City St. Patrick's Day Parade Committee in the amount of \$5,000 for 2011.													
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														
REVIEW	<table border="1" data-bbox="308 1753 1518 1963"> <tr> <td>Department Director:</td> <td>Date:</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i> </td> <td>Date: 2-16-11</td> </tr> <tr> <td>Division Manager: </td> <td>Date: 2/17/11</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>		Department Director:	Date:	Finance (Budget Approval): <i>If applicable</i> 	Date: 2-16-11	Division Manager: 	Date: 2/17/11	County Counselor's Office:	Date:				
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Division Manager: 	Date: 2/17/11													
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.

