

JUN 18 2018

REQUEST FOR LEGISLATIVE ACTION

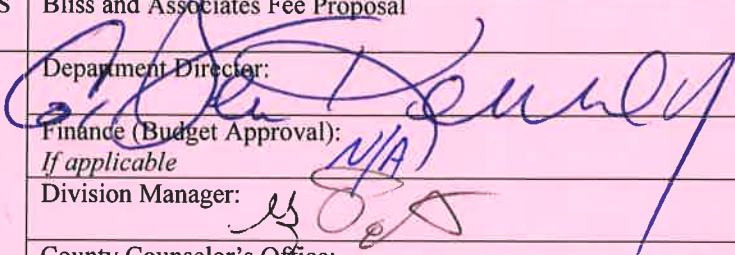
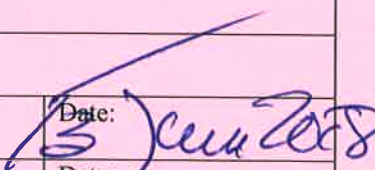

Completed by County Counselor's Office:

Res/Ord No.: 19902

Sponsor(s): Alfred Jordan

Date: June 25, 2018

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A Resolution to Authorize the County Executive to execute a Co-Operative Agreement with the Fort Osage School District for the Jackson County Sheriff's Office School Resource Officer (SRO)</u></p>														
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$0</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:</td> <td>\$</td> </tr> <tr> <td>TO:</td> <td>\$</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 checked="" 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: Sheriff's Office 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:	\$0	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$0	Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number;		FROM:	\$	TO:	\$
Amount authorized by this legislation this fiscal year:	\$0														
Amount previously authorized this fiscal year:	\$0														
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Amount budgeted for this item * (including transfers):															
Source of funding (name of fund) and account code number;															
FROM:	\$														
TO:	\$														
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date): #16996 (08-31-2009) #17370 (09-01-2010) #17612 (06-20-2011) #17957 (09-04-2012) #18237 (08-12-2013) #18564 (07-30-2014) #18832 (08-07-2015) #19199 (07-15-2016) #19552 (08-07-2017)</p>														
<p>CONTACT INFORMATION</p>	<p>RLA drafted by: Captain Scott Goodman Jackson County Sheriff's Office Commander (816) 541-8017</p>														
<p>REQUEST SUMMARY</p>	<p>A Resolution to Authorize the County Executive to execute a Co-Operative Agreement with the Fort Osage School District for the Jackson County Sheriff's Office School Resource Officer (SRO). The term of the agreement is July 1, 2018 through June 30, 2019.</p> <p>It is an unfortunate necessity in today's society to incorporate the presence of law enforcement within our schools. The SRO program with the Fort Osage School District has been in place since 2009 and has produced nothing but positive feedback from both the school and the students.</p>														

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	Bliss and Associates Fee Proposal	
REVIEW	Department Director: 	Date: 
	Finance (Budget Approval): <i>N/A</i> <i>If applicable</i>	Date: 6/14/18
	Division Manager: 	Date: 6/18/18
	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.

Jackson County Sheriff's Office Salary Worksheet

Employee Number	Name	Salary	FICA	Pension	Workman's Comp.	Unemployment	Disability	Health Insurance	Actual Rate	Uniform Allowance	Overtime Budget	Total for Person
8096	Mike Dickerson	60,382.40	4,619.25	9,981.21	966.12	301.91	0.005	14,462.64	301.91	1,200.00	2,000.00	94,215.45
	\$29.03 per hour									94,215.45	Total	
	Calculated 05-14-18									92,215.45	Total Without Overtime	
										2,000.00	Variance	

94,215.45
1,200.00 Suel

95,415.45