

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** authorizing the chair of the Jackson County Drug Task Force to execute an Agreement with Paul Campo of Lee's Summit, MO to provide legal services for the Task Force, at a cost to the County not to exceed \$10,000.00.

**RESOLUTION NO. 18063**, January 22, 2013

**INTRODUCED BY** James D. Tindall, County Legislator

WHEREAS, the Jackson County Drug Task Force and Paul Campo of Williams & Campo, PC, desire to renew an Agreement that Paul Campo serve as legal advisor to the Drug Task Force; and,

WHEREAS, Mr. Campo's initial retention for 2011 was the result of a competitive selection process; and,

WHEREAS, under this Agreement, Paul Campo shall continue to attend Task Force meetings, provide legal advice, draft contracts and documents as needed by the Task Force, and provide such other legal services as may be required; and,

WHEREAS, Paul Campo shall be paid for his services at the rate of \$145.00 per hour, in a total amount not to exceed \$10,000.00, for the period of January 1, 2013, through December 31, 2013; now therefore,

**BE IT RESOLVED** by the County Legislature of Jackson County, Missouri, that the

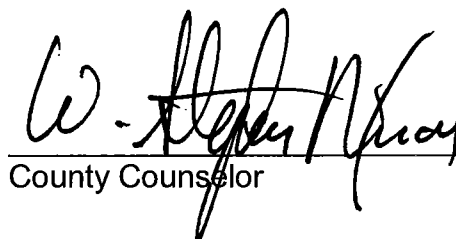
County Executive be, and is hereby, authorized to execute an Agreement with Paul Campo of Lee's Summit, MO, in a form to be approved by the County Counselor; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments including the 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:

  
Chief Deputy County Counselor

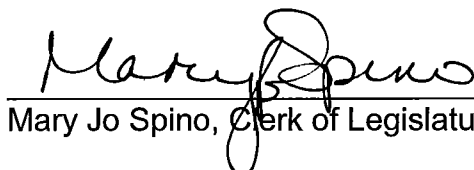
  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18063 of January 22, 2013, was duly passed on January 22, 2013 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8 Nays 0  
Abstaining 0 Absent 1

1-22-13  
Date

  
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: 008 4151 56790

ACCOUNT TITLE: Anti Drug Sales Tax  
Drug Task Force  
Other Contractual Services

NOT TO EXCEED: \$ 10,000.00

January 16, 2013  
Date

  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 18063

Sponsor(s): Tindall

Date: Jan. 22, 2013

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: Requesting a Professional Services Agreement with Paul Campo in the amount of \$10,000.00</p>										
<p>BUDGET INFORMATION  <i>To be completed          By Requesting          Department and          Finance</i></p>	<table border="1" data-bbox="332 541 1203 890"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$10,000.00</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>\$10,000.00</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 Account 008-4151-56790 Anti-Drug Sales Tax Fund-Multi-Jurisdictional Drug Task Force, Other Contractual</td> <td>\$10,000.00</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:	\$10,000.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$10,000.00	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; From Account 008-4151-56790 Anti-Drug Sales Tax Fund-Multi-Jurisdictional Drug Task Force, Other Contractual	\$10,000.00
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PRIOR LEGISLATION	<p>Prior ordinances and (date): N/A</p> <p>Prior resolutions and (date): 17540 3/ 2011</p>										
CONTACT INFORMATION	<p>RLA drafted by Danny R. Cummings, O.I.C., 816-503-4725</p>										
REQUEST SUMMARY	<p>Requesting a resolution authorizing Jackson County to enter into a Professional Services Agreement in the amount of \$10,000.00 with Paul Campo as an Independent Contractor service for the performance of legal services for The Jackson County Drug Task Force.</p> <p>Terms of this agreement January 01, 2013 through December 31, 2013. Funding source for this agreement is 008-4151-56790.</p>										
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										

ATTACHMENTS		
REVIEW	Department Director: <i>[Signature]</i>	Date: 1-8-13
	Finance (Budget Approval): If applicable <i>Alvaran S Ball</i>	Date: 1-14-13
	Division Manager: <i>[Signature]</i>	Date: 1-14-13
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

XX This expenditure was included in the annual budget.

Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_\_.

XX 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.

