

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the extension of the agreements with certain outside agencies funded by the Anti-Drug Sales Tax Fund, which engage in prevention, treatment, and other anti-drug initiatives, at no additional cost to the County.

RESOLUTION #17470, January 18, 2011

INTRODUCED BY Dan Tarwater, County Legislator

WHEREAS, by Resolution 17140 and Resolution 17141, dated January 19, 2010, and by Resolution 17154, dated February 1, 2010, the Legislature did authorize the execution of agreements with certain outside agencies which engage in prevention, treatment, and other anti-drug initiatives through December 31, 2010; and,

WHEREAS, the COMBAT staff has recommended that the County Executive be authorized to extend for an additional four months, through April 30, 2011, the existing agreements of the outside agencies listed below, engaged in prevention, treatment, and other anti-drug initiatives, at no additional cost to the County:

AGENCY

United Inner City Services
Emmanuel Family and Child Development Center
Neighborhood Services
Mattie Rhodes Center
Genesis School

and,

WHEREAS, the recommended extension will allow these agencies to utilize the allocation provided to them in 2010, but which they have encountered delays in spending; now therefore,


BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute extensions to the agreements with the outside agencies listed above, until April 30, 2011, 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 agreements.

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 #17470 of January 18, 2011, was duly passed on January 24, 2011 by the Jackson County Legislature. The votes thereon were as follows:

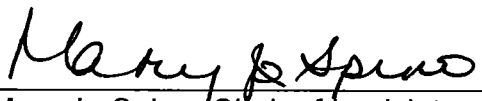
Yeas 9

Nays 0

Abstaining 0

Absent 0

1-24-11
Date


Mary Jo Spino, Clerk of Legislature

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/~~Ord~~ No.: 17470
 Sponsor(s): Dan Tarwater
 Date: 01-18-2011

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 extend the agreements with United Inner City Services (Contract #4402-2010-034000), funded by the County's Anti-Drug Sales Tax Fund for the 2010 fiscal year, which are engaged in anti-drug treatment activities and purposes, for an additional four (4) months, at no additional cost to the County.</u></p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="321 678 1258 993"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$0.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$50,000.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$50,000.00</td> </tr> <tr> <td>Amount budgeted for this item *:</td> <td>\$50,000.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 008-4402-56005 Community Crime Prevention</td> <td>\$0.00</td> </tr> </table> <ul style="list-style-type: none"> If account includes additional funds for other expenses, total budgeted in the account is: \$1,178,745.00 <p><input checked="" type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$0.00	Amount previously authorized this fiscal year:	\$50,000.00	Total amount authorized after this legislative action:	\$50,000.00	Amount budgeted for this item *:	\$50,000.00	Source of funding (name of fund) and account code number: 008-4402-56005 Community Crime Prevention	\$0.00
Amount authorized by this legislation this fiscal year:	\$0.00										
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Total amount authorized after this legislative action:	\$50,000.00										
Amount budgeted for this item *:	\$50,000.00										
Source of funding (name of fund) and account code number: 008-4402-56005 Community Crime Prevention	\$0.00										
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): #17140, January 25, 2010</p>										
CONTACT INFORMATION	<p>RLA drafted by: Dave Fleming, Planning & Development Administrator, 881-3572</p>										
REQUEST SUMMARY	<p>A resolution authorizing the County Executive to extend the agreements with United Inner City Services (Contract #4402-2010-034000), funded by the County's Anti-Drug Sales Tax Fund for the 2010 fiscal year, which are engaged in anti-drug treatment activities and purposes, for an additional four (4) months, at no additional cost to the County.</p> <p>Background: The Anti-Drug Sales Tax fund authorizes the County to execute agreements and contracted service for the purpose of providing substance abuse treatment, prevention, grant match, and other anti-drug initiatives in the community.</p> <p>This extension of their current agreement will allow the agency to utilize the allocation provided to them in 2010 but in which they have had difficulty in spending.</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		
REVIEW	Department Director: <i>Stacy Marie Spe</i>	Date: 1-12-2011
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager: <i>[Signature]</i>	Date: 1-12-2011
	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:
008-4402-56005	Community Crime Prevention	\$ 0.00

- 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.

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~No.: 17470

Sponsor(s): Dan Tarwater

Date: 01/18/2011

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 extend the agreements with Neighborhood Services (49/63) Contract #4402-2010-028000, funded by the County's Anti-Drug Sales Tax Fund for the 2010 fiscal year, which are engaged in anti-drug treatment activities and purposes, for an additional four (4) months, at no additional cost to the County.</u></p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="321 680 1256 995"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$0.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$22,000.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$22,000.00</td> </tr> <tr> <td>Amount budgeted for this item *:</td> <td>\$22,000.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 008-4402-56005 Community Crime Prevention</td> <td>\$0.00</td> </tr> </table> <ul style="list-style-type: none"> • If account includes additional funds for other expenses, total budgeted in the account is: \$1,178,745.00 <p><input checked="" type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$0.00	Amount previously authorized this fiscal year:	\$22,000.00	Total amount authorized after this legislative action:	\$22,000.00	Amount budgeted for this item *:	\$22,000.00	Source of funding (name of fund) and account code number: 008-4402-56005 Community Crime Prevention	\$0.00
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PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): #17140, January 25, 2010</p>										
CONTACT INFORMATION	<p>RLA drafted by: Dave Fleming, Planning & Development Administrator, 881-3572</p>										
REQUEST SUMMARY	<p>A resolution authorizing the County Executive to extend the agreements with Neighborhood Services--49/63 (Contract #4402-2010-028000), funded by the County's Anti-Drug Sales Tax Fund for the 2010 fiscal year, which are engaged in anti-drug prevention activities and purposes, for an additional four (4) months, at no additional cost to the County.</p> <p>Background: The Anti-Drug Sales Tax fund authorizes the County to execute agreements and contracted service for the purpose of providing substance abuse treatment, prevention, grant match, and other anti-drug initiatives in the community.</p> <p>This extension of their current agreement will allow the agency to utilize the allocation provided to them in 2010 but in which they have had difficulty in spending due to significant staff changes.</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		
REVIEW	Department Director: <i>Stacey Danforth</i>	Date: 1-12-2011
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager: <i>Ed Kelly</i>	Date: 1-12-2011
	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:
008-4402-56005	Community Crime Prevention	\$ 0.00

- 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.

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 17470

Sponsor(s): Dan Tarwater

Date: January 18, 2011

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A resolution authorizing the County Executive to extend the agreements with Emmanuel Family and Child Development Center (Contract #4402-2010-014000), funded by the County's Anti-Drug Sales Tax Fund for the 2010 fiscal year, which are engaged in anti-drug treatment activities and purposes, for an additional four (4) months, at no additional cost to the County.</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="313 678 1248 989"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$0.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$20,000.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$20,000.00</td> </tr> <tr> <td>Amount budgeted for this item *:</td> <td>\$20,000.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 008-4402-56005 Community Crime Prevention</td> <td>\$0.00</td> </tr> </table> <ul style="list-style-type: none"> • If account includes additional funds for other expenses, total budgeted in the account is: \$1,178,745 <p><input checked="" type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$0.00	Amount previously authorized this fiscal year:	\$20,000.00	Total amount authorized after this legislative action:	\$20,000.00	Amount budgeted for this item *:	\$20,000.00	Source of funding (name of fund) and account code number: 008-4402-56005 Community Crime Prevention	\$0.00
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date): #17140, January 25, 2010</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by: Dave Fleming, Planning & Development Administrator, 881-3572</p>										
<p>REQUEST SUMMARY</p>	<p>A resolution authorizing the County Executive to extend the agreements with Emmanuel Family and Child Development Center (Contract #4402-2010-014000), funded by the County's Anti-Drug Sales Tax Fund for the 2010 fiscal year, which are engaged in anti-drug treatment activities and purposes, for an additional four (4) months, at no additional cost to the County.</p> <p>Background: The Anti-Drug Sales Tax fund authorizes the County to execute agreements and contracted service for the purpose of providing substance abuse treatment, prevention, grant match, and other anti-drug initiatives in the community.</p> <p>This extension of their current agreement will allow the agency to utilize the allocation provided to them in 2010 but in which they have had difficulty in spending.</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		
REVIEW	Department Director: <i>[Signature]</i>	Date: 1-12-2011
	Finance (Budget-Approval): <i>If applicable</i>	Date:
	Division Manager: <i>[Signature]</i>	Date: 1-12-2011
	County Counselor's Office:	Date:

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

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- Funds for this were encumbered from the _____ Fund in _____.
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Account Number:	Account Title:	Amount Not to Exceed:
008-4402-56005	Community Crime Prevention	\$ 0.00

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- This legislative action does not impact the County financially and does not require Finance/Budget approval.

REQUEST FOR LEGISLATIVE ACTION

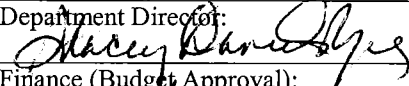
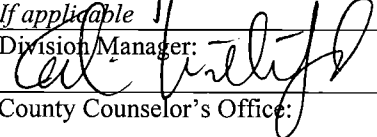
Completed by County Counselor's Office:

Resolution No.: 17470

Sponsor(s): Dan Tarwater

Date: January 18, 2011

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A resolution authorizing the County Executive to extend the agreements with Genesis School (Contract #4405-2010-008000), funded by the County's Anti-Drug Sales Tax Fund for the 2010 fiscal year, which are engaged in anti-drug treatment activities and purposes, for an additional four (4) months, at no additional cost to the County.</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="318 680 1255 1024"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$0.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$18,750.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$18,750.00</td> </tr> <tr> <td>Amount budgeted for this item *:</td> <td>\$18,750.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: Anti-Drug 008, Grant Match 4405, 56798 Matching Funds</td> <td>\$0.00</td> </tr> </table> <ul style="list-style-type: none"> If account includes additional funds for other expenses, total budgeted in the account is: \$857,957.00 <p><input checked="" type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$0.00	Amount previously authorized this fiscal year:	\$18,750.00	Total amount authorized after this legislative action:	\$18,750.00	Amount budgeted for this item *:	\$18,750.00	Source of funding (name of fund) and account code number: Anti-Drug 008, Grant Match 4405, 56798 Matching Funds	\$0.00
Amount authorized by this legislation this fiscal year:	\$0.00										
Amount previously authorized this fiscal year:	\$18,750.00										
Total amount authorized after this legislative action:	\$18,750.00										
Amount budgeted for this item *:	\$18,750.00										
Source of funding (name of fund) and account code number: Anti-Drug 008, Grant Match 4405, 56798 Matching Funds	\$0.00										
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date): #17154, February 1, 2010</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by: Dave Fleming, Planning & Development Administrator, 881-3572</p>										
<p>REQUEST SUMMARY</p>	<p>A resolution authorizing the County Executive to extend the agreements with Genesis School (Contract #4405-2010-008000), funded by the County's Anti-Drug Sales Tax Fund for the 2010 fiscal year, which are engaged in anti-drug treatment activities and purposes, for an additional four (4) months, at no additional cost to the County.</p> <p>Background: The Anti-Drug Sales Tax fund authorizes the County to execute agreements and contracted service for the purpose of providing substance abuse treatment, prevention, grant match, and other anti-drug initiatives in the community.</p> <p>This extension of their current agreement will allow the agency to utilize the allocation provided to them in 2010 but in which they have had difficulty in spending due to staff changes.</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		
REVIEW	Department Director: 	Date: 1-12-2011
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager: 	Date: 1-12-2011
	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:
008-4405-56798	Matching Funds	\$ 0.00

- 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.

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 17470

Sponsor(s): Dan Tarwater

Date: January 18, 2011

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A resolution authorizing the County Executive to extend the agreements with Mattie Rhodes Center (Contract #4404-2010-014000), funded by the County's Anti-Drug Sales Tax Fund for the 2010 fiscal year, which are engaged in anti-drug treatment activities and purposes, for an additional four (4) months, at no additional cost to the County.</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>\$0.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$73,131.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$73,131.00</td> </tr> <tr> <td>Amount budgeted for this item *:</td> <td>\$73,131.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 008-4404-56080 Other Professional Services</td> <td>\$0.00</td> </tr> </table> <ul style="list-style-type: none"> If account includes additional funds for other expenses, total budgeted in the account is: \$2,397,501.00 <p><input checked="" type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$0.00	Amount previously authorized this fiscal year:	\$73,131.00	Total amount authorized after this legislative action:	\$73,131.00	Amount budgeted for this item *:	\$73,131.00	Source of funding (name of fund) and account code number: 008-4404-56080 Other Professional Services	\$0.00
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Amount budgeted for this item *:	\$73,131.00										
Source of funding (name of fund) and account code number: 008-4404-56080 Other Professional Services	\$0.00										
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date): #17141, January 25, 2010</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by: Dave Fleming, Planning & Development Administrator, 881-3572</p>										
<p>REQUEST SUMMARY</p>	<p>A resolution authorizing the County Executive to extend the agreements with Mattie Rhodes Center (Contract #4402-2010-014000), funded by the County's Anti-Drug Sales Tax Fund for the 2010 fiscal year, which are engaged in anti-drug treatment activities and purposes, for an additional four (4) months, at no additional cost to the County.</p> <p>Background: The Anti-Drug Sales Tax fund authorizes the County to execute agreements and contracted service for the purpose of providing substance abuse treatment, prevention, grant match, and other anti-drug initiatives in the community.</p> <p>This extension of their current agreement will allow the agency to utilize the allocation provided to them in 2010 but in which they have had difficulty in spending due to significant staff changes in the program.</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		
REVIEW	Department Director: <i>Sharon Kane</i>	Date: 1-12-2011
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager: <i>Al Kelly</i>	Date: 1-12-2011
	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:
008-4404-56080	Other Professional Services	\$ 0.00

- 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.

R# 17470

Marietta McConnell

From: Thomas J. Wyrsh
Sent: Friday, January 14, 2011 1:11 PM
To: Mary Jo Spino; Marietta McConnell
Cc: Gary Panethiere
Subject: Genesis School

I have received the compliance form for Genesis School so they are in compliance. All agencies on Monday's resolution are now in compliance. Thanks.