

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

**A RESOLUTION** authorizing the County Executive to execute a Memorandum of Understanding with the Greater Kansas City Building and Trades Council.

**RESOLUTION NO. 18020**, November 13, 2012

**INTRODUCED BY** Dan Tarwater, Scott Burnett, Theresa Garza Ruiz, Crystal Williams, Fred Arbanas, James D. Tindall, Dennis Waits, Greg Grounds, and Bob Spence, County Legislators

WHEREAS, the Greater Kansas City Building and Trades Council is the agent for certain county employees to meet and confer with the County about salaries, rates of wages, hours of work, working conditions and procedures for the settlement of differences as those matters related to said employees; and,

WHEREAS, the County and the Council have negotiated a Memorandum of Understanding (MOU), a copy of which is attached hereto and incorporated herein by reference, for the purpose of establishing salaries, rates of wages, hours of work, working conditions, and procedures for the settlement of differences; and,

WHEREAS, the attached MOU shall be effective from January 1, 2013, through December 31, 2017, and shall be subject to further negotiations related to general and entry level wages and benefits upon notice by either party on or before September 1 of the second through fifth years of the MOU; and,

WHEREAS, the execution of the attached MOU is in the best interest of health, safety and

welfare 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 is hereby, authorized to execute the attached Memorandum of Understanding on behalf of the County.

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

APPROVED AS TO FORM:

*Jim D. Hall* Chief Deputy County Counselor      *W. Stephen Nilon* County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18020 of November 13, 2012, was duly passed on *November 13*, 2012 by the Jackson County Legislature. The votes thereon were as follows:

Yeas   7        Nays   0    
Abstaining   0        Absent   1    
*EXCUSED*   1  

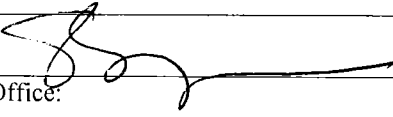
  11-13-12    
Date

*Mary Jo Spino*  
Mary Jo Spino, Clerk of Legislature

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:  
 Res/~~Ord~~No.: 18020  
 Sponsor(s): Dan Tarwater  
 Date: Nov. 13, 2012

|   |  |   |    |  |    |  |    |  |    |   |           |  |         |
|---|--|---|----|--|----|--|----|--|----|---|-----------|--|---------|
| SUBJECT   | Action Requested<br><input checked="" type="checkbox"/> Resolution<br><input type="checkbox"/> Ordinance<br><br>Project/Title: <u>An ordinance authorizing the County Executive to execute a Memorandum of Understanding with the Greater Kansas City Building and Construction Trades Council for 2013 through 2017</u>   |   |    |  |    |  |    |  |    |   |           |  |         |
| BUDGET INFORMATION<br><i>To be completed By Requesting Department and Finance</i> | <table border="1" style="width: 100%;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT</td> </tr> <tr> <td></td> <td>TO ACCT</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)<br/> <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:<br/>     Department:                      Estimated Use: \$</p> <p>Prior Year Budget (if applicable):<br/>     Prior Year Actual Amount Spent (if applicable):</p> | Amount authorized by this legislation this fiscal year: | \$ | Amount previously authorized this fiscal year: | \$ | Total amount authorized after this legislative action: | \$ | Amount budgeted for this item * (including transfers): | \$ | Source of funding (name of fund) and account code number; FROM / TO | FROM ACCT |  | TO ACCT |
| Amount authorized by this legislation this fiscal year:                           | \$   |   |    |  |    |  |    |  |    |   |           |  |         |
| Amount previously authorized this fiscal year:                                    | \$   |   |    |  |    |  |    |  |    |   |           |  |         |
| Total amount authorized after this legislative action:                            | \$   |   |    |  |    |  |    |  |    |   |           |  |         |
| Amount budgeted for this item * (including transfers):                            | \$   |   |    |  |    |  |    |  |    |   |           |  |         |
| Source of funding (name of fund) and account code number; FROM / TO               | FROM ACCT  |   |    |  |    |  |    |  |    |   |           |  |         |
|   | TO ACCT  |   |    |  |    |  |    |  |    |   |           |  |         |
| PRIOR LEGISLATION   | Prior ordinances and (date):<br><br>Prior resolutions and (date):  |   |    |  |    |  |    |  |    |   |           |  |         |
| CONTACT INFORMATION   | RLA drafted by (name, title, & phone): Shelley Kneuvean, Chief Operating Officer   |   |    |  |    |  |    |  |    |   |           |  |         |
| REQUEST SUMMARY   | This RLA authorizes the County Executive to enter into a five year agreement with the Greater Kansas City Building and Construction Trades Council   |   |    |  |    |  |    |  |    |   |           |  |         |
| CLEARANCE   | <input type="checkbox"/> Tax Clearance Completed (Purchasing & Department)<br><input type="checkbox"/> Business License Verified (Purchasing & Department)<br><input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)   |   |    |  |    |  |    |  |    |   |           |  |         |
| ATTACHMENTS   | MOU  |   |    |  |    |  |    |  |    |   |           |  |         |

|        |   |               |
|--------|---|---------------|
| REVIEW | Department Director:  | Date:         |
|        | Finance (Budget Approval):<br><i>If applicable</i>  | Date:         |
|        | Division Manager:  | Date: 11/7/12 |
|        | 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.