

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 20386

Sponsor(s): Ronald E. Finley

Date: March 16, 2020

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: A Resolution authorizing the Sheriff, on behalf of Jackson County, to execute a memorandum of understanding with the University of Missouri-Kansas City Police Department allowing sworn officers to become Auxiliary Deputies with authority to enforce Jackson County Municipal Ordinances within designated patrol areas at the UMKC Campus.</p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="370 604 1451 785"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</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 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:	\$0	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$0	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code number:	
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PRIOR LEGISLATION	<p>Prior ordinances and (date): _____          Prior resolutions and (date): _____</p>										
CONTACT INFORMATION	<p>RLA drafted by Captain David Epperson Jackson County Sheriff's Office (816) 541-8017</p>										
REQUEST SUMMARY	<p>This agreement allows the Sheriff to appoint University of Missouri-Kansas City sworn officers to enforce Jackson County Ordinances within designated patrol areas at the UMKC campus. The agreement creates no employment relationship with Jackson County.</p>										
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department) N/A  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
COMPLIANCE	<p><input type="checkbox"/> MBE Goals  <input type="checkbox"/> WBE Goals  <input type="checkbox"/> VBE Goals</p>										
ATTACHMENTS											
REVIEW	<table border="1" data-bbox="370 1642 1536 1873"> <tr> <td>Department Director: <i>[Signature]</i></td> <td>Date: 03-16-2020</td> </tr> <tr> <td>Finance (Budget Approval): <i>NA</i></td> <td>Date: _____</td> </tr> <tr> <td>Division Manager: <i>[Signature]</i></td> <td>Date: 3/12/2020</td> </tr> <tr> <td>County Counselor's Office: <i>[Signature]</i></td> <td>Date: 3/12/20</td> </tr> </table>	Department Director: <i>[Signature]</i>	Date: 03-16-2020	Finance (Budget Approval): <i>NA</i>	Date: _____	Division Manager: <i>[Signature]</i>	Date: 3/12/2020	County Counselor's Office: <i>[Signature]</i>	Date: 3/12/20		
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Finance (Budget Approval): <i>NA</i>	Date: _____										
Division Manager: <i>[Signature]</i>	Date: 3/12/2020										
County Counselor's Office: <i>[Signature]</i>	Date: 3/12/20										

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.