

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

**A RESOLUTION** authorizing the Director of Finance and Purchasing to issue a check in the amount of \$92,000.00 to the Kansas City Area Transportation Authority to partially reimburse the authority for the cost of police vehicles purchased under the Memorandum of Understanding dated December 21, 2017.

**RESOLUTION NO. 20176**, June 3, 2019

**INTRODUCED BY** Jeanie Lauer, County Legislator

WHEREAS, by Resolution 19677, dated December 11, 2017, the County did enter into a Memorandum of Understanding (MOU) dated December 21, 2017, with the Kansas City Area Transportation Authority (KCATA), whereunder the County agreed to assign two deputy sheriffs to the KCATA full-time to provide heightened security for the KCATA's busses, bus stops, and other facilities; and,

WHEREAS, the MOU also provided that the KCATA would pay the County \$115,000.00 for two patrol vehicles and associated emergency equipment; and,

WHEREAS, after review of this MOU, the current Sheriff determined that the MOU should be terminated; and,

WHEREAS, the MOU additionally provided that, in the event of a termination of the MOU by the County, the County would refund a portion of the \$115,000.00 provided for the vehicles, as determined by a contractual formula; and,

WHEREAS, the Sheriff has determined and the KCATA has agreed that the amount

required to be refunded to the KCATA under the MOU is \$92,000.00; now therefore

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of Finance and Purchasing be and hereby is authorized to issue a check in the amount of \$92,000.00 to the KCATA.

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

APPROVED AS TO FORM:

*[Signature]*  
Chief Deputy County Counselor

*[Signature]*  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20176 of June 3, 2019, was duly passed on June 10, 2019 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9 Nays 0

Abstaining 0 Absent 0

6-10-19  
Date

*[Signature]*  
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: 001 4201 58120  
ACCOUNT TITLE: General Fund  
Sheriff  
Automobiles  
NOT TO EXCEED: \$92,000.00

5/29/19  
Date

*[Signature]*  
Chief Administrative Officer