

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute a Cooperative Agreement with St. Patrick's Day Parade Committee, at a cost to the County not to exceed \$5,000.00.

RESOLUTION #17783, January 17, 2012

INTRODUCED BY Dan Tarwarter, County Legislators

WHEREAS, the 2012 County budget contains an authorization for St. Patrick's Day Parade Committee to provide public services to the County and its citizens at a cost not to exceed \$5,000.00; and,

WHEREAS, the execution of a Cooperative Agreement with St. Patrick's Day Parade Committee is in the best interests of the health, welfare, and safety 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 hereby is authorized to execute a Cooperative Agreement with St. Patrick's Day Parade Committee, in an amount not to exceed \$5,000.00, 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 agreement.

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

APPROVED AS TO FORM:

Jim D. Holden
Chief Deputy County Counselor

W. [Signature]
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17783 of January 17, 2012, was duly passed on January 17, 2012 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 7

Nays 2

Abstaining 0

Absent 0

1-18-12
Date

Mary Jo Spino
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: 003 1220 56789
ACCOUNT TITLE: Park Fund
Economic Development
Outside Agency Funding
NOT TO EXCEED: \$5,000.00

January 12, 2012
Date

[Signature]
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 17783

Sponsor(s): Dan Tarwater

Date: January 17, 2012

<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 execute an agreement with the Kansas City St. Patrick's Day Parade Committee for 2012 not to exceed \$5,000</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="326 562 1198 997"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$5,000</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>\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$5,000</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT 003-1220-6789 Economic Development Budget, Park Fund, Outside Agency Funding 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) <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): \$5,000 Prior Year Actual Amount Spent (if applicable): \$5,000</p>	Amount authorized by this legislation this fiscal year:	\$5,000	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$5,000	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT 003-1220-6789 Economic Development Budget, Park Fund, Outside Agency Funding TO ACCT
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): Res 17518, 2/22/11</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Shelley Kneuvean, Chief Operating Officer</p>										
<p>REQUEST SUMMARY</p>	<p>A resolution authorizing an agreement with the Kansas City St. Patrick's Day Parade Committee in the amount of \$5,000 for 2012.</p>										
<p>CLEARANCE</p>	<p><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)</p>										
<p>ATTACHMENTS</p>											

REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i>	Date: 1/11/12
	Division Manager: <i>Mary Rasmussen</i>	Date: 2/11/12
	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.

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# 12202012001

Date: January 11, 2012

RES # 17783

<u>Department / Division</u>	<u>Character/Description</u>	<u>Not to Exceed</u>
Park Fund - 003		
<u>1220 - Economic Development</u>	<u>56789 - Outside Agency Funding</u>	<u>5,000.00</u>

Mary Rasmussen
Budgeting 1/11/12