## REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/10xx No.: 18619

Date:

Sponsor(s): Cry

Crystal Williams Sept. 29, 2014

**SUBJECT** Action Requested Resolution Ordinance Project/Title: Contribution Agreement for Power & Light Project BUDGET **INFORMATION** Amount authorized by this legislation this fiscal year: \$ To be completed Amount previously authorized this fiscal year: \$ By Requesting Total amount authorized after this legislative action: \$ Department and Amount budgeted for this item \* (including \$ Finance transfers): Source of funding (name of fund) and account code FROM ACCT number; FROM / TO TO ACCT \* If account includes additional funds for other expenses, total budgeted in the account is: \$ OTHER FINANCIAL INFORMATION: No budget impact (no fiscal note required) Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$ Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable): PRIOR LEGISLATION Prior ordinances and (date): Prior resolutions and (date): CONTACT **INFORMATION** RLA drafted by (name, title, & phone): Johnny Sweeney, Director of Economic Development REOUEST This RLA is seeking approval by the Jackson County Legislature for the County Executive to enter the attached **SUMMARY** Contribution Agreement between NP Power & Light Building, LLC, the Tax Increment Financing Commission of Kansas City ("Commission"), Missouri and Jackson County. As part of this Agreement, Jackson County will receive a fee for certifying the proper Hold Harmless Amounts for taxing jurisdictions other than Kansas City and Jackson County and for distributing these funds. This Agreement outlines the duty of the NP Power & Light and the Commission to each send notice to the County as notice that the Hold Harmless process will begin. At that time, Jackson County will determine the Hold Harmless Amount and notify the Commission of these amounts. Finally, Jackson County will distribute the Hold Harmless Amounts to the appropriate taxing jurisdictions after the funds are received from the Commission. CLEARANCE Tax Clearance Completed (Purchasing & Department) Business License Verified (Purchasing & Department) Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)

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ATTA	CHMENTS	Contribution Agreement			
REVIEW		Department Director: Johnny Sweeney			Date: 9/24/2014
		Finance (Budget Approval):  If appliquble			Date:
		Division Manager:	- for Calvin h	Lilliford	Date: 9/24/14
		County Counselor's Off	ice: V	U	Date:
Fiscal	Informatic	on (to be verified by E	Budget Office in Finance Dep	eartment)	
	This expenditure was included in the annual budget.				
	Funds for this were encumbered from theFund 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:	ccount Title: Amount Not to Exceed:	
	This award	is made on a need basis a	nd does not obligate Jackson Coun	ty to pay any specific amoun	nt The availability of
	funds for sp	ecific purchases will, of n	ecessity, be determined as each us	ing agency places its order.	The availability of

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

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