

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Director of Finance and Purchasing to execute Parking Facility Use Agreements with certain employees of AT&T, for parking at the County's parking garage located at 505 East 14th Street, Kansas City, MO.

RESOLUTION NO. 18165, May 6, 2013

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, by Resolution 18067, dated January 28, 2013, the Legislature did authorize the purchase of a parking garage located at 505 East 14th Street, Kansas City, MO, to provide parking for Courthouse employees in the vicinity of the downtown Kansas City Courthouse; and,

WHEREAS, certain employees working at the AT&T offices located near the parking garage, have requested to continue to park at this location during their night shift, and have agree to pay the County the amount of \$75.00 per month for each parking space; and,

WHEREAS, the accommodation of the request of these AT&T employees will not substantially affect the availability of the garage for County employees during normal County business hours; and,

WHEREAS, the Director of Finance and Purchasing recommends the execution of the attached Agreement which is a suitable mechanism to implement the mutual

understanding of the parties with regard to this arrangement; and,

WHEREAS, execution of this Agreement is in the best interest of the 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 Director of Finance and Purchasing be and hereby is authorized to execute the attached Agreement with certain employees of AT&T for parking at the County's parking garage located at 505 East 14th Street, Kansas City, MO.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18165 of May 6, 2013, was duly passed on May 6, 2013 by the Jackson County Legislature. The votes thereon were as follows:

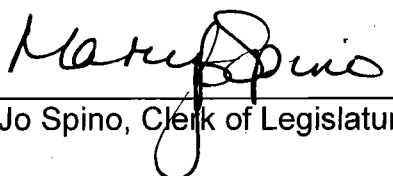
Yeas 9

Nays 0

Abstaining 0

Absent 0

5.6.13
Date



Mary Jo Spino, Clerk of Legislature

REQUEST FOR LEGISLATIVE ACTION

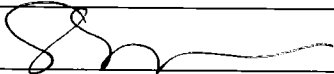
Completed by County Counselor's Office:

Res/Ord No.: 18165

Sponsor(s): Bob Spence

Date: May 6, 2013

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: The County Executive Office requests approval of the agreement for parking overnight in the new County Garage at 14th and Locust by 5 AT&T employees.</p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>NA</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>NA</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>NA</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>NA</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT 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: <input checked="" 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:	NA	Amount previously authorized this fiscal year:	NA	Total amount authorized after this legislative action:	NA	Amount budgeted for this item * (including transfers):	NA	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT TO ACCT
Amount authorized by this legislation this fiscal year:	NA										
Amount previously authorized this fiscal year:	NA										
Total amount authorized after this legislative action:	NA										
Amount budgeted for this item * (including transfers):	NA										
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT TO ACCT										
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): NA</p> <p>Prior resolutions and (date): NA 18067, 1/28/13</p>										
	<p>RLA drafted by Sandy Aguirre Mayer, Special Projects Coordinator for County Executive Office, 816 881-3282</p>										
<p>REQUEST SUMMARY</p>	<p>The Administration requests approval of the attached agreement that permits employees of AT&T to pay for over night parking in the County's new garage at 14th and Locust. There are 5 employees that parked in this structure over night for many years. When the County purchased the building, AT&T administration requested that the County continue this parking arrangement. The staff preferred to stay in the garage, as there is an overhead door that closes at night and provides the employees protection for their cars. They pay \$75 a month to park over night. Arrangements have been made with the Finance and Collections departments to accommodate this incoming revenue. These 5 employees will be the only staff that is allowed to park over night in the first level of the garage</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>	<p>Parking Agreements for 5 employees</p>										

ATTACHMENTS	Parking Agreements for 5 employees	
REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager: 	Date: 5/3/13
	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.