

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Resolution No.: 18211

Sponsor(s): Dan Tarwater

Date: ~~5/21/2013~~ July 15, 2013

<p>SUBJECT</p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A resolution confirming an agreement with Kent and Sue Ann Edmonson of Blue Springs, MO to provide for the rental of a property storage facility for the use and benefit of the Jackson County Drug Task Force operations, at an actual cost to the County the in the amount of \$11,100.00 and authorizing the Director of Finance and Purchasing to make payments thereunder.</u></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>\$11,100.00</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>\$11,100.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$11,100.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO 008-4151-56620 Anti-Drug Sales Tax, Drug Task Force, Rent</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:</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):\$11,100  Prior Year Actual Amount Spent (if applicable):\$11,100</p>	Amount authorized by this legislation this fiscal year:	\$11,100.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$11,100.00	Amount budgeted for this item * (including transfers):	\$11,100.00	Source of funding (name of fund) and account code number; FROM / TO 008-4151-56620 Anti-Drug Sales Tax, Drug Task Force, Rent	FROM ACCT  TO ACCT
Amount authorized by this legislation this fiscal year:	\$11,100.00										
Amount previously authorized this fiscal year:	\$										
Total amount authorized after this legislative action:	\$11,100.00										
Amount budgeted for this item * (including transfers):	\$11,100.00										
Source of funding (name of fund) and account code number; FROM / TO 008-4151-56620 Anti-Drug Sales Tax, Drug Task Force, Rent	FROM ACCT  TO ACCT										
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): 01/23/2012 #17791</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, &amp; phone): Captain Dan Cummings, 816-503-4725</p>										
<p>REQUEST SUMMARY</p>	<p>Resolution 11689, dated April 8, 1997, established a multi-jurisdictional drug enforcement group (AMEG) pursuant to Chapter 195, Revised Statutes of Missouri and authorized the execution of an agreement with various law enforcement agencies within Jackson County.</p> <p>Under the terms of an agreement, dated December 31, 1997, the day-to-day activities of the Jackson County Drug Task Force (JCDF) are monitored by a Board (JCDF Board) established under the JCDF constitution and by-laws.</p> <p>The Director of Finance &amp; Purchasing was authorized to make all payments required under the 1997 Agreement, provided funds for this purpose were appropriated in the then current Jackson County budget. The JCDF Board has recommended and authorized the execution of a contract for the rental of a storage facility of property used by the JCDF with Kent and Sue Ann Edmonson of Blue Springs, MO, at a cost to the County not to exceed \$11,100.00. The JCDF requests the confirmation of this agreement for the period of January 1, 2013 through December 31, 2013. This expense is included in the JCDF budget.</p>										

CLEARANCE	<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)	
ATTACHMENTS		
REVIEW	Department Director: <i>[Signature]</i>	Date: 5/21/13
	Finance (Budget Approval): If applicable <i>Alvora S Ball</i>	Date: 5-22-13
	Division Manager: <i>[Signature]</i>	Date: 5/23/13
	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.

