

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 20072

Sponsor(s): Tony Miller

Date: January 7, 2019

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Special Population Services Facility Usage Agreement with Lee's Summit Parks & Recreation</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>0.00\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>0.00\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>0.00\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>0.00\$</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:</p> <p><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): N/A Prior Year Actual Amount Spent (if applicable): N/A</p>	Amount authorized by this legislation this fiscal year:	0.00\$	Amount previously authorized this fiscal year:	0.00\$	Total amount authorized after this legislative action:	0.00\$	Amount budgeted for this item * (including transfers):	0.00\$	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT TO ACCT
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): Resolution #19657 12/04/2017</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Tina Spallo, Superintendent of Recreation 503-4872</p>										
<p>REQUEST SUMMARY</p>	<p>A Resolution authorizing the County Executive to execute a one year Usage Agreement with up to two additional one year renewal terms with the City of Lee's Summit, MO. Jackson County Parks + Rec Special Population Services division utilizes Lee's Summit's Harris Park Community Center for basketball, volleyball and dances. Over 1000 individuals take advantage of the Special Populations programs offered at Harris Park each year.</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>										



ATTACHMENTS		
REVIEW	Department Director: <i>[Signature]</i>	Date: 11-29-18
	Finance (Budget Approval): If applicable <i>[Signature]</i>	Date: 12/7/18
	Division Manager: <i>[Signature]</i>	Date: 12/18/18
	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.