

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 20486

Sponsor(s): Ronald E. Finley

Date: September 14, 2020

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: A Resolution authorizing the County Executive to execute a cooperative agreement with the Fort Osage School District for the Jackson County Sheriff's Office Resource Officer. (SRO)</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</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$0</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$0</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></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): _____ Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:	\$0	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$0	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code number:	
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Source of funding (name of fund) and account code number:											
PRIOR LEGISLATION	<p>Prior ordinances and (date): _____ Prior resolutions and (date): #16996 (08-31-2009), #17370 (09-01-2010), #17612 (06-20-2011), #17957 (09-04-2012), #18237 (08-12-2013), #18564 (07-30-2014), #18832 (08-07-2015), #19199 (07-15-2016), #19552 (08-07-2017) #19902 (06-18-2018) #20194 (07-03-2019)</p>										
CONTACT INFORMATION	<p>RLA drafted by Captain Michael Rogers Jackson County Sheriff's Office (816) 541-8017</p>										
REQUEST SUMMARY	<p>A resolution authorizing the County Executive to execute a cooperative agreement with the Fort Osage School District for the purpose of placing a School Resource Officer within the High School. This position will be funded by the district and will create no budgetary impact for Jackson County. The Term of the agreement is July 1, 2020 through June 30, 2021.</p>										
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
COMPLIANCE	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals</p>										
ATTACHMENTS											
REVIEW	<table border="1"> <tr> <td>Department Director:</td> <td>Date: 09-01-2020</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td>Date:</td> </tr> <tr> <td>Division Manager: <i>N/A</i></td> <td>Date: 9-7-2020</td> </tr> <tr> <td>County Counselor's Office: <i>Bryan Cousley</i></td> <td>Date: 9/2/20</td> </tr> </table>	Department Director:	Date: 09-01-2020	Finance (Budget Approval): <i>If applicable</i>	Date:	Division Manager: <i>N/A</i>	Date: 9-7-2020	County Counselor's Office: <i>Bryan Cousley</i>	Date: 9/2/20		
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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.