

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** authorizing the County Executive to execute an Agreement with the Junior College District of Metropolitan Kansas City, Missouri, in the amount of \$750.00, for the furnishing of General Equivalency Diploma testing for inmates of the Jackson County Detention Center.

**RESOLUTION #17840**, March 5, 2012

**INTRODUCED BY** James D. Tindall, County Legislator

WHEREAS, the Jackson County Detention Center desires to provide General Equivalency Diploma (GED) testing on-site to assist inmates who have prepared to take the General Equivalency Test; and,

WHEREAS, the Director of Corrections recommends an agreement with the Junior College District of Metropolitan Kansas City, Missouri, to provide these services through June 30, 2012, and recommends funding in the amount of \$750.00; and,

WHEREAS, this agreement is in the best interests of the health, welfare, and safety of the citizens of Jackson County; now therefore,


BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive is hereby authorized to enter into the attached Agreement with Junior College District of Metropolitan Kansas City, Missouri; and,

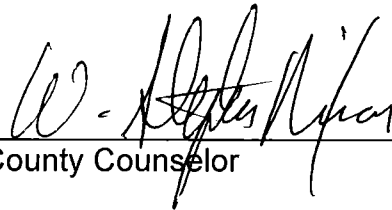
BE IT FURTHER RESOLVED that the Director of the Department of Finance be and

hereby is authorized to make all payments, including final payment on the Agreement.

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 #17840 of March 5, 2012, was duly passed on March 12, 2012 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 6

Nays 0

Abstaining 0

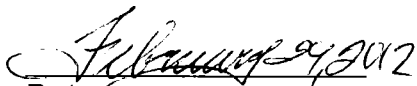
Absent 3

3.12.12  
Date

  
\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

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 sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 001 2701 56080  
ACCOUNT TITLE: General Fund  
Department of Corrections  
Other Professional Services  
NOT TO EXCEED: \$750.00

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 17840

Sponsor(s): James D. Tindall

Date: March 5, 2012

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Agreement with the Junior College District of Metropolitan Kansas City, Missouri to complete official General Educational Development (GED) testing on site at the Jackson County Detention Center</u></p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="328 604 1206 919"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$750</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>\$750</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$750</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT 001-2701-56080  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): \$500  Prior Year Actual Amount Spent (if applicable): \$250</p>	Amount authorized by this legislation this fiscal year:	\$750	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$750	Amount budgeted for this item * (including transfers):	\$750	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT 001-2701-56080  TO ACCT
Amount authorized by this legislation this fiscal year:	\$750										
Amount previously authorized this fiscal year:	\$										
Total amount authorized after this legislative action:	\$750										
Amount budgeted for this item * (including transfers):	\$750										
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT 001-2701-56080  TO ACCT										
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): R# 14698 10/9/2003</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): L.J. Scott, Manager of Services, 881-4232</p>										
REQUEST SUMMARY	<p>This agreement will provide GED testing services for up to five inmates per session, on site at the Jackson County Detention Center, up to six times a year. The agreement may be extended annually upon mutual agreement.</p>										
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										

ATTACHMENTS		
REVIEW	Department Director:	Date: 11-10-11
	Finance (Budget Approval): If applicable Deborah A Ball	Date: 2-23-12
	Division Manager:	Date: 11/14/11
	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.

**Fiscal Note:**

This expenditure was included in the Annual Budget.

PC# 27012012002

Date: February 23, 2012

~~ORD~~ RES # 17840

Department / Division	Character/Description	Not to Exceed
<b>001 - General Fund</b>		
<u>2701- Corrections</u>	<u>56080 - Other Professional Services</u>	<u>750</u>
Total		750

*Aleborah A Ball 2-28-12*  
 Budgeting