

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute Intergovernmental Cooperative Agreements with the cities of Oak Grove, Grain Valley, Buckner, Lake Lotawana, Greenwood, Lake Tapawingo, and Lone Jack, Missouri, to provide for the furnishing of dispatching services by the Sheriff's Office, for total fees payable to the County in the amount of \$126,713.72.

RESOLUTION #17623, July 11, 2011

INTRODUCED BY James D. Tindall, County Legislators

WHEREAS, certain cities located within the County have the need for dispatching services for calls received via the E-911 emergency telephone system within their city limits; and,

WHEREAS, the Jackson County Sheriff's Office recommends intergovernmental cooperative agreements with the cities of Oak Grove, Grain Valley, Buckner, Lake Lotawana, Greenwood, Lake Tapawingo, and Lone Jack, Missouri whereunder the Sheriff's Office will continue to provide these dispatching services for the cities; and,

WHEREAS, the Sheriff's Office recommends the following annual fee schedule based on the City's pro rata share of the use of these dispatching services, out of all usage by various cities located within the County:


<u>CITY</u>	<u>ANNUAL FEE</u>
Oak Grove	\$38,014.11
Grain Valley	\$31,878.43
Buckner	\$17,739.92
Lake Lotawana	\$13,938.51
Greenwood	\$10,137.10
Lake Tapawingo	\$ 7,602.82
Lone Jack	\$ 7,602.82

and,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be, and hereby is, authorized to execute the attached Intergovernmental Cooperative Agreement with the cities of Oak Grove, Grain Valley, Buckner, Lake Lotawana, Greenwood, Lake Tapawingo, and Lone Jack, Missouri.

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 #17623 of July 11, 2011, was duly passed on July 11, 2011 by the Jackson County Legislature. The votes thereon were as follows:

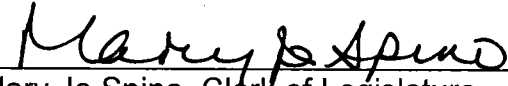
Yeas 8

Nays 0

Abstaining 0

Absent 1

7.12.11
Date


Mary Jo Spino, Clerk of Legislature

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 17623

Sponsor(s): James D. Tindall

Date: July 11, 2011

<p>SUBJECT</p>	<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 Memorandum of Understanding with Certain Municipalities for providing of dispatching services by the Sheriff's Office at no cost to the County</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>\$</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>\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT</td> </tr> <tr> <td></td> <td>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): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT		TO ACCT
Amount authorized by this legislation this fiscal year:	\$												
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Amount budgeted for this item * (including transfers):	\$												
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): <u>N/A</u></p> <p>Prior resolutions and (date): N/A</p>												
<p>CONTACT INFORMATION</p>	<p>RLA drafted by Captain Christopher Campbell 524-4302 X 72249</p>												
<p>REQUEST SUMMARY</p>	<p>A Resolution Authorizing the County Executive to execute Memorandum of Understanding with the City of Oak Grove Mo., Grain Valley Mo., Buckner Mo., Lake Lotawana Mo., Greenwood Mo., Lake Tapawingo Mo., and Lone Jack Mo., for providing dispatching services by the Jackson County Sheriff's Office.</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	Copy of letters sent to Chiefs of Police Copy of price schedules for services for 2011	
REVIEW	Department Director: <i>M. J. C. S. S.</i>	Date: 7-1-11
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager: <i>[Signature]</i>	Date: 7/5/11
	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.

OFFICE OF THE SHERIFF
JACKSON COUNTY, MISSOURI



COLONEL
BEN C. KENNEY

SHERIFF
MIKE SHARP

COLONEL
HUGH L. MILLS

County Counselors Office
415 E. 12th K.C.Mo.
07-01-11

In reference to the Cooperative Agreement for Dispatching Services the City Clerk for the City Buckner advised the agreement will be addressed by the City Council on 07-07-11.

Captain Christopher Campbell

A handwritten signature in cursive script that reads "Captain Christopher Campbell".

Staff Services Commander