

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 20336

Sponsor(s): Theresa Galvin

Date: December 16, 2019

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| <p>SUBJECT</p> | <p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Intergovernmental Cooperative Agreement Between Jackson County, MO, Jackson County Sheriff and the City of Kansas City MO.</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>\$0</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: | \$0 |
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| Source of funding (name of fund) and account code number: | \$0 | | | | | | | | | | |
| <p>PRIOR LEGISLATION</p> | <p>Prior ordinances and (date): _____ Prior resolutions and (date): 18659 11/17/2014</p> | | | | | | | | | | |
| <p>CONTACT INFORMATION</p> | <p>RLA drafted by (Deloris Wells, Deputy Director of Administration, 816-881-4210):</p> | | | | | | | | | | |
| <p>REQUEST SUMMARY</p> | <p>This is an agreement between the Jackson County Sheriff and the City of Kansas City, Missouri outlining the terms and conditions by which the County and the Sheriff will undertake housing of the City inmates to be housed in County correctional facilities.</p> <p>Housing of 45 sentenced municipal inmates—35 men and 10 women</p> <p>Basic jail services to include secure supervision, housing, clothing, food and basic medical services</p> <p>\$110 per inmate per day up to 45 inmates per day plus cost of all medications and durable medical equipment</p> <p>90 day contract with options to renew</p> <p>Opportunity to have inmate removed by the City should the inmate become a danger to himself or others</p> <p>Mental health services to be provided by Truman Medical Center Behavioral Health via telemedicine, all costs for equipment, lines, etc. to be borne by the City</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> | | | | | | | | | | |
| <p>COMPLIANCE</p> | <p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals</p> | | | | | | | | | | |

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|-------------|--|----------------------------|
| | <input type="checkbox"/> VBE Goals | |
| ATTACHMENTS | | |
| REVIEW | Department Director: <i>Debra L. Suran</i> | Date: <i>12-11-2019</i> |
| | Finance (Budget Approval): <i>If applicable</i> | Date: |
| | Division Manager: <i>AMADOR D. Espinoza</i> | Date: <i>12-11-2019</i> |
| | County Counselor's Office: <i>By - County</i> | Date: <i>12/12/2019</i> |

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.