

**REQUEST FOR LEGISLATIVE ACTION**  
EXECUTIVE OFFICE

**Version 6/10/19**

Completed by County Counselor's Office:

Res/Ord No.: 20278

Sponsor(s): Crystal Williams

Date: October 7, 2019

SEP 25 2019

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: Authorizing the County Executive to execute an Amended Cooperative Agreement for the Kansas City Downtown Streetcar TDD Special Assessments with the Kansas City Downtown Streetcar Transportation Development District.</p>										
<p><b>BUDGET INFORMATION</b> To be completed By Requesting Department and Finance</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>n/a</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></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:	n/a
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<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date): _____                  Prior resolutions and (date): Resolution 18255, 9/9/13</p>										
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Whitney S Miller, Director of Collection, 816-881-3187</p>										
<p><b>REQUEST SUMMARY</b></p>	<p>Request is made for authorization of the County Executive to execute the Amended Cooperative Agreement with the Kansas City Downtown Streetcar Transportation Development District (Streetcar TDD) for collection of special assessment levied by the Streetcar TDD. Jackson County would calculate the assessments per the terms of the new amendment, include such assessments on County's annual joint governmental property tax bill, distribute such amounts collected by the County to the Streetcar TDD less fees &amp; deductions withheld by County pursuant to Missouri law &amp; the Cooperative Agreement.</p>										
<p><b>CLEARANCE</b></p>	<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>										
<p><b>COMPLIANCE</b></p>	<p><input type="checkbox"/> MBE Goals  <input type="checkbox"/> WBE Goals  <input type="checkbox"/> VBE Goals</p>										
<p><b>ATTACHMENTS</b></p>	<p>Amended Cooperative Agreement for Collection of Kansas City Downtown Streetcar TDD Special Assessments</p>										
<p><b>REVIEW</b></p>	<table border="1"> <tr> <td>Department Director: <i>Whitney S Miller</i></td> <td>Date: 9/20/19</td> </tr> <tr> <td>Finance (Budget Approval): <i>N/A</i> If applicable</td> <td>Date:</td> </tr> <tr> <td>Division Manager: <i>[Signature]</i></td> <td>Date: 9/26/19</td> </tr> <tr> <td>County Counselor's Office: <i>Bryan Cousins</i></td> <td>Date: 9/26/19</td> </tr> </table>	Department Director: <i>Whitney S Miller</i>	Date: 9/20/19	Finance (Budget Approval): <i>N/A</i> If applicable	Date:	Division Manager: <i>[Signature]</i>	Date: 9/26/19	County Counselor's Office: <i>Bryan Cousins</i>	Date: 9/26/19		
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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.

*ML*

This legislative action does not impact the County financially and does not require Finance/Budget approval.