

**REQUEST FOR LEGISLATIVE ACTION  
EXECUTIVE OFFICE**

JUL 29 2019

**Version 6/10/19**

Completed by County Counselor's Office:

Res/Ord No.: 20211

Sponsor(s): Dan Tarwater III

Date: August 5, 2019

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Resolution authorizing the County Executive to extend the agreement with the City of Kansas City, Missouri for the furnishing of a DART Codes Enforcement Officer at no additional cost to the County.</u></p>											
<p>BUDGET INFORMATION  <i>To be completed                  By Requesting                  Department and                  Finance</i></p>	<table border="1" data-bbox="310 569 1446 762"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$</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 style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td style="text-align: right;">\$</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:	\$
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PRIOR LEGISLATION	<p>Prior ordinances and (date): _____                  Prior resolutions and (date): 20054 12/3/18</p>											
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Gina Robinson, Chief of Operations, 816-881-3369</p>											
REQUEST SUMMARY	<p>This resolutions authorizes the County Executive to extend the agreement with City of Kansas City, Missouri for the furnishing of a Codes Enforcement Officer to assist with the DART program. This extension poses no additional cost to the County. <b>REQUESTING CONTRACT EXT. 8/31/19.</b> <i>at</i></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>											
COMPLIANCE	<p><input type="checkbox"/> MBE Goals  <input type="checkbox"/> WBE Goals  <input type="checkbox"/> VBE Goals</p>											
ATTACHMENTS												
REVIEW	<table border="1" data-bbox="305 1629 1531 1879"> <tr> <td>Department Director: <i>Jean Peters Baker</i></td> <td>Date: <i>7/24/19</i></td> </tr> <tr> <td>Finance (Budget Approval): <i>N/A</i> <i>If applicable</i></td> <td>Date:</td> </tr> <tr> <td>Division Manager: <i>Gary Paulsen</i></td> <td>Date: <i>7.29.19</i></td> </tr> <tr> <td>County Counselor's Office: <i>Bryan Coush</i></td> <td>Date: <i>7/29/19</i></td> </tr> </table>		Department Director: <i>Jean Peters Baker</i>	Date: <i>7/24/19</i>	Finance (Budget Approval): <i>N/A</i> <i>If applicable</i>	Date:	Division Manager: <i>Gary Paulsen</i>	Date: <i>7.29.19</i>	County Counselor's Office: <i>Bryan Coush</i>	Date: <i>7/29/19</i>		
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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.