

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

**A RESOLUTION** transferring \$[76,200.00] 79,800.00 within the 2015 Assessment Fund and awarding a twelve-month contract with three twelve-month options to extend to Todd Appraisals of Kansas City, MO, for the furnishing of property advisory services for use by the Assessment Department, at an actual cost to the County for 2015 not to exceed \$[76,200.00] 79,800.00, as a sole source purchase.

**RESOLUTION NO. 18882**, July 6, 2015

**INTRODUCED BY** Scott Burnett, County Legislator

WHEREAS, the Assessment Department is in need of appraisal consulting services to assist in the review of procedures for assessing real property for tax purposes, including modeling programs and systems, documentation procedures, and tools for determining value; and,

WHEREAS, section 1030.1, Jackson County Code, 1984, eliminates the requirement for competitive bidding when items to be purchased can be obtained from only one source and requires notification of and approval by the Legislature on sole source purchases exceeding \$25,000.00; and,

WHEREAS, the Director of Finance and Purchasing recommends a twelve-month contract with three twelve-month options to extend for the furnishing of property advisory services for use by the Assessment Department, with Todd Appraisals of Kansas City, MO, at a cost to the County for 2015 not to exceed \$[76,200.00]

79,800.00; and,

WHEREAS, the Director further recommends that he not take competitive bids for these services, for the reason that Todd Appraisals is the current provider of property advisory services for the County, and the award of this contract will provide the department with a seamless and consistent reappraisal process; and,

WHEREAS, a transfer is necessary to place funds needed for this contract in the appropriate spending account; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2015 Assessment Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION FROM</u>	<u>TO</u>
Assessment Fund Non-Mandated Contingency		
045-8005	56830 – Contingency	\$[76,200] <u>79,800</u>
Assessment Fund Non-Departmental		
045-4500	56080 – Other Professional Srs	\$[76,200] <u>79,800</u>

and,

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be, and is hereby, authorized to execute for the County any documents necessary for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment, on the contract and extensions thereto to the extent that sufficient appropriations to the using agency are contained in the then current County budget.

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 No. 18882 of July 6, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

Funds sufficient for this transfer are available from the sources indicated below.

ACCOUNT NUMBER:	045 8005 56830
ACCOUNT TITLE:	Assessment Fund
	Non-Mandated Contingency
	Contingency
NOT TO EXCEED:	\$[76,200.00] <u>79,800.00</u>

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.

Funding for future years is subject to annual appropriation in the County's then current budget.

ACCOUNT NUMBER: 045 4500 56080  
ACCOUNT TITLE: Assessment Fund  
Non-Departmental  
Other Professional Services  
NOT TO EXCEED: \$[76,200.00] 79,800.00

July 7, 2015  
Date

[Signature]  
Director of Finance and Purchasing



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

**AN ORDINANCE** appropriating \$1,997.00 from the undesignated fund balance of the 2015 Special Road and Bridge Fund in acceptance of insurance proceeds for the repair of a vehicle for use by the Public Works Department.

**ORDINANCE NO. 4753**, July 13, 2015

**INTRODUCED BY** Greg Grounds, County Legislator

WHEREAS, the County has received a payment from State Farm Mutual Insurance Company representing the repair cost of a fleet vehicle assigned to the Public Works Department, damaged as a result of a motor vehicle accident that occurred on May 26, 2015; and,

WHEREAS, an appropriation is necessary to place the insurance payment in the proper spending account so that the funds may be used to repair the vehicle; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2015 Special Road and Bridge Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road and Bridge Fund Road and Bridge Maintenance			
004-9999	47040 - Increase Revenues	\$1,997	
004-2810	Undesignated Fund Balance		\$1,997
004-2810	Undesignated Fund Balance	\$1,997	
004-1506	56530 – Maint & Repair Auto Equipment		\$1,997

Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

  
Chief Deputy County Counselor

  
County Counselor

I hereby certify that the attached Ordinance, Ordinance No. 4753 introduced on July 13, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

This Ordinance is hereby transmitted to the County Executive for his signature.

\_\_\_\_\_  
Date

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

I hereby approve the attached Ordinance No. 4753.

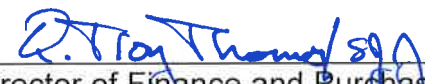
\_\_\_\_\_  
Date

\_\_\_\_\_  
Michael D. Sanders, County Executive

Funds sufficient for this appropriation are available from the source indicated below.

ACCOUNT NUMBER: 004 2810  
ACCOUNT TITLE: Special Road and Bridge Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$1,997.84

  
Date

  
Director of Finance and Purchasing



# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 4753

Sponsor(s): Greg Grounds

Date: July 13, 2015

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Appropriating \$1997.84 from the undesignated fund in acceptance of insurance proceeds for the repair of a vehicle for the use of the Road &amp; Bridge Division in the Public Works Department.</p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"><tr><td>Amount authorized by this legislation this fiscal year:</td><td>\$1997.84</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>\$1997.84</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 004-9999-47040  TO ACCT 004-1506-56530</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): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$1997.84	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$1997.84	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number: FROM / TO	FROM ACCT 004-9999-47040  TO ACCT 004-1506-56530
Amount authorized by this legislation this fiscal year:	\$1997.84										
Amount previously authorized this fiscal year:	\$0										
Total amount authorized after this legislative action:	\$1997.84										
Amount budgeted for this item * (including transfers):	\$										
Source of funding (name of fund) and account code number: FROM / TO	FROM ACCT 004-9999-47040  TO ACCT 004-1506-56530										
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): #</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Jim Evans, Road &amp; Bridge Administrator 847-7053</p>										
REQUEST SUMMARY	<p>Requesting \$1,997.84 to be transferred from 004-9999-47040, Increase Revenues, to account 004-1506-56530, Maintenance and Auto Repair, repair damage to a 2015 Chevrolet 4x4 Silverado, PWD105. The county received a payment from State Farm Mutual Automobile Insurance Company representing the cost of an Public Works fleet vehicle damaged as a result of a motor vehicle on May 26<sup>th</sup>, 2015 dated June 20<sup>th</sup> for 1997.84</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	<p>Copy of agreement</p>										

REVIEW	Department Director: Brian Gaddie, PE <i>Brian</i>	Date: 7/1/15
	Finance (Budget Approval): <i>If applicable:</i> <i>Mary Rasmussen</i>	Date: 7/2/15
	Division Manager: <i>Mary Lou Brown</i>	Date: 7/8/15
	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:
004-9999-47040	Increase Revenues	\$1997.84

- ☐ 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.

Funds sufficient for this appropriation are available from the source indicated below.

ORD #4753

Mary Rasmussen  
Budgeting

PAYMENT NO 1 14 827478 J  
 PAYMENT AMOUNT \$1,997.84  
 ISSUE DATE 06-20-2015  
 AUTHORIZED BY LESSARD, MIRANDA  
 PHONE (855) 341-8184

CLAIM NO 25-6N91-209  
 LOSS DATE 06-04-2015  
 POLICY NO 2031-965-25A  
 INSURED WHITE, GERALDINE & JOE

JACKSON COUNTY  
 415 E 12TH ST STE 105  
 KANSAS CITY MO 64106-2706

REMARKS Claim 256N91209

COVERAGE DESCRIPTION  
 PROPERTY DAMAGE LIABILITY

ON BEHALF OF  
 JACKSON COUNTY

AMOUNT  
 1,997.84

## RETAIN STUB FOR RECORDS

 **STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY**  
 EXPRESS  
 EXP OFFICE PHX PCQ0614.P06EXP  
 JPMORGAN CHASE BANK, NA 56-1544/441  
 COLUMBUS, OH 43240

CLAIM NO 25-6N91-209 INSURED WHITE, GERALDINE & JOE  
 LOSS DATE 06-04-2015

1 14 827478 J

06-20-2015  
 MM DD YYYY

\*\*EXACTLY ONE THOUSAND NINE HUNDRED NINETY-SEVEN AND 84/100 DOLLARS

\$\*\*\*\*\*1,997.84

Pay to the  
 Order of JACKSON COUNTY

  
 AUTHORIZED SIGNATURE  
  
 AUTHORIZED SIGNATURE

SECURED DOCUMENT WATERMARK APPEARS ON BACK, HOLD AT 45° ANGLE FOR VIEWING

11417827478 150441154431 699281770

VOID IF GREEN COLORED BACKGROUND IS MISSING

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

**AN ORDINANCE** appropriating \$11,368.00 from the fund balance of the 2015 Health Fund to provide funding for a part-time wellness coordinator position within the Human Resources Department.

**ORDINANCE 4754**, July 13, 2015

**INTRODUCED BY** Crystal Williams, County Legislator

WHEREAS, as part of the County's health insurance benefit plan, Blue Cross and Blue Shield of Kansas City allocates \$75,000.00 toward health and wellness programs and activities within the County; and,

WHEREAS, the Director of Human Resources recommends that a portion of this allocation be used to create a part-time wellness coordinator position to oversee the wellness initiative throughout the County; and,

WHEREAS, an appropriation is necessary to place the required funds in the appropriate spending accounts; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2015 Health Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
2015 Health Fund			
Human Resources			
002-9999	47957 – Increase Revenues	\$11,368	
002-2810	Undesignated Fund Balance		\$ 11,368
002-2810	Undesignated Fund Balance	\$11,368	
002-1202	55025 – Part-Time Salaries		\$ 10,560
002-1202	55040 - FICA Taxes		\$ 808

Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

  
Chief Deputy County Counselor

  
County Counselor

I hereby certify that the attached Ordinance, Ordinance No. 4754 introduced on July 13, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

This Ordinance is hereby transmitted to the County Executive for his signature.

\_\_\_\_\_  
Date

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

I hereby approve the attached Ordinance No. 4754.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Michael D. Sanders, County Executive

Funds sufficient for this appropriation are available from the source indicated below.

ACCOUNT NUMBER: 002 2810  
ACCOUNT TITLE: Health Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$11,368.00

  
Date

  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:


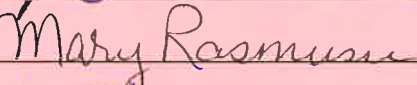
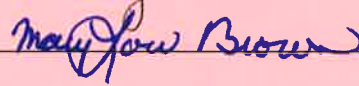
~~Res~~/Ord No.: 4754

Sponsor(s): Crystal Williams

Date: July 13, 2015

SUBJECT	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>An Ordinance appropriating \$11,368 within the <del>Health</del> Fund for a Part-time wellness coordinator.</u></p>														
<p>BUDGET INFORMATION</p> <p><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>\$11,368</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>\$11,368</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; Appropriate FROM: 002-Health Fund; 2810 Undesignated fund balance</td><td>\$11,368</td></tr> <tr> <td>Transfer TO: 002-1202-055025 Part-time Salaries 002-1202-055040 FICA Taxes</td><td>\$10,560 \$808</td></tr> <tr> <td></td><td></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):  Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$11,368	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$11,368	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; Appropriate FROM: 002-Health Fund; 2810 Undesignated fund balance	\$11,368	Transfer TO: 002-1202-055025 Part-time Salaries 002-1202-055040 FICA Taxes	\$10,560 \$808		
Amount authorized by this legislation this fiscal year:	\$11,368														
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Source of funding (name of fund) and account code number; Appropriate FROM: 002-Health Fund; 2810 Undesignated fund balance	\$11,368														
Transfer TO: 002-1202-055025 Part-time Salaries 002-1202-055040 FICA Taxes	\$10,560 \$808														
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>														
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Dennis Dumovich, Director of Human Resources, 816-881-3140</p>														
REQUEST SUMMARY	<p>This is a request to appropriate \$11,368 from the 2015 undesignated fund balance of the Health fund in acceptance of a grant awarded to Jackson County by Blue Cross and Blue Shield of Kansas City, transfer money within the General fund and hire a Part-time Wellness Coordinator. Hiring a Part-time Wellness Coordinator will allow the Human Resources department to dedicate valuable hours to the coordination and execution wellness initiatives throughout Jackson County. To improve the health and wellness of county employees, thereby, lowering health claims in our health plan.</p>														



CLEARANCE	<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)	
ATTACHMENTS		
REVIEW	Department Director:  Finance (Budget Approval): <i>If applicable</i>  Division Manager:  County Counselor's Office:	Date: 6/24/15 Date: 6/24/15 Date: 6/25/15 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 \_\_\_\_\_.
- X 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 # \_\_\_\_\_.
- X Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
002-2810	Grant Fund Undesignated Fund Balance	\$11,368

- ☐ 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.

Mary Rasmussen  
Budgeting

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

**A RESOLUTION** authorizing the County Executive to execute an agreement with Healing House of Kansas City, Missouri for the furnishing of residential services as part of the drug treatment program funded by the County's Anti-Drug Sales Tax Fund, at a cost to the County not to exceed \$70,000.00.

**RESOLUTION NO. 18885**, July 13, 2015

**INTRODUCED BY** Dennis Waits, County Legislator

WHEREAS, the voters of Jackson County, Missouri, renewed the sales tax to provide funding for the fight against illegal drugs and violent crime in our community; and,

WHEREAS, the proceeds and interest generated from this tax are deposited in a special Jackson County Anti-Drug Sales Tax Trust Fund that is segregated and not commingled with the general fund or any other special funds of the County; and,

WHEREAS, several factors in the metropolitan area have resulted in the reduction of the availability of residential services as part of the COMBAT treatment program; and,

WHEREAS, Healing House submitted a proposal on Request for Proposals 76-14 to provide housing for up to 110 adults through three men's homes, three women's homes, two multi-family units; and,

WHEREAS, the COMBAT staff recommends an agreement with Healing House for the furnishing of residential treatment housing services, at a cost to the County not to exceed

\$70,000.00, to address this need for additional residential services in our area; and,

WHEREAS, the execution of an agreement for the services with Healing House 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 be and hereby is authorized to execute an agreement with Healing House in the amount of \$70,000.00 for the furnishing of drug treatment residential services, in a form to be approved by the County Counselor; now therefore,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing 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 No. 18885 of July 13, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_


Absent \_\_\_\_\_

\_\_\_\_\_  
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 each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 008 4404 56789  
ACCOUNT TITLE: Anti-Drug Sales Tax Fund  
COMBAT Crime Treatment  
Outside Agency Funding  
NOT TO EXCEED: \$70,000.00

  
\_\_\_\_\_  
Date

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

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 18885

Sponsor(s): Dennis Waits

Date: July 13, 2015

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A resolution authorizing the Director of Finance and Purchasing to make payment from the County's Anti-Drug Sales Tax Fund for the 2015 Fiscal to Healing House of Kansas City for the purpose of providing residential services, not to exceed \$70,000.</u></p>												
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="328 592 1263 961"><tr><td>Amount authorized by this legislation this fiscal year:</td><td>\$70,000.00</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>\$70,000.00</td></tr><tr><td>Amount budgeted for this item *(Including transfers):</td><td>\$70,000.00</td></tr><tr><td>Source of funding (name of fund) and account code number;</td><td></td></tr><tr><td colspan="2">FROM 008-Anti-Drug, 4404-6789</td></tr></table> <p>If account includes additional funds for other expenses, total budgeted in the account is: \$70,000.00 <input type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable): 2,663,247.00 Prior Year Actual Amount Spent (if applicable): 2,448,602.00</p>	Amount authorized by this legislation this fiscal year:	\$70,000.00	Amount previously authorized this fiscal year:	0	Total amount authorized after this legislative action:	\$70,000.00	Amount budgeted for this item *(Including transfers):	\$70,000.00	Source of funding (name of fund) and account code number;		FROM 008-Anti-Drug, 4404-6789	
Amount authorized by this legislation this fiscal year:	\$70,000.00												
Amount previously authorized this fiscal year:	0												
Total amount authorized after this legislative action:	\$70,000.00												
Amount budgeted for this item *(Including transfers):	\$70,000.00												
Source of funding (name of fund) and account code number;													
FROM 008-Anti-Drug, 4404-6789													
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): 18730, Feb. 17, 2015. 18605, September 15, 2014, 18403, February 10, 2014</p>												
CONTACT INFORMATION	RLA drafted by: DaRon McGee, Public Affairs Coordinator, 816.881.1414												
REQUEST SUMMARY	<p>A resolution authorizing the County Executive to provide contract not to exceed \$70,000 to Healing House of Kansas City from the 2015 Anti-Drug Sales Tax fiscal year. The Resolution is to serve as support for residential services (room and board). Healing House provides housing for up to 110 adults through three men's homes, three women's homes and two multi-family units. Recently a number of factors have impacted the ability of these services to be continued in Jackson County. As a result of these issues the availability of substance abuse treatment slots has declined. COMBAT has worked with Swope Health to address their loss of residential beds since 2014. In an effort to address this problem Jackson County COMBAT is partnering with the Missouri Department of Mental Health, Swope Health Services and Healing House. This is an opportunity for Jackson County COMBAT to address a continuing need in treatment services, while serving more residents by leveraging the cost with the State of Missouri for more residential slots in Jackson County. Healing House applied for COMBAT funding in response to request for proposals 76-14. Healing House has been addressing items that needed to be addressed before they could be funded; this has been accomplished. Healing House of Kansas City is Access to Recovery (ATR) certified as well as a 501(C) 3 non-profit organization.</p> <p><b>Background:</b> The Anti-Drug Sales Tax fund authorizes the County Executive to execute agreements and contracted service for the purpose of providing substance abuse treatment, prevention, grant match, and other anti-drug and anti-violence initiatives in the community. The Drug Commission authorized the allocation of COMBAT Treatment funding.</p>												

CLEARANCE	<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)	
ATTACHMENTS	Exhibit A	
REVIEW	Department Director: <i>Stacey Lane Dye</i>	Date: <i>6-30-2015</i>
	Finance (Budget Approval): <i>Mary Rasmussen</i> <i>If applicable</i>	Date: <i>7-1-15</i>
	Division Manager: <i>Mary Ann Brown</i>	Date: <i>7/8/15</i>
	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.



This expenditure was included in the Annual Budget.

RES # 18885

Mary Rasmussen  
Budgeting



Jason Kander Secretary of State  
2014-2015 BIENNIAL REGISTRATION REPORT  
NONPROFIT

**N00609100**  
**Date Filed: 1/7/2015**  
**Jason Kander**  
**Missouri Secretary of State**

☒ I ELECT TO FILE A BIENNIAL REGISTRATION REPORT

\* SECTION 1, 3 & 4 ARE REQUIRED

REPORT DUE BY: 8/31/2014

**N00609100**  
Healing House, Inc.  
BOBBI JO REED  
4400 ST. JOHN AVENUE  
KANSAS CITY MO 64123

1	ORGANIZED UNDER THE LAWS OF: <u>Missouri</u>	
	PRINCIPAL PLACE OF BUSINESS OR CORPORATE HEADQUARTERS: *	
	<u>4400 St. John Avenue</u>	(Required)
	STREET <u>Kansas City MO 64123</u> CITY / STATE ZIP	

2 If changing the registered agent and/or registered office address, please check the appropriate box(es) and fill in the necessary information.

☐ The new registered agent  
IF CHANGING THE REGISTERED AGENT, AN ORIGINAL WRITTEN CONSENT FROM THE NEW REGISTERED AGENT MUST BE ATTACHED AND FILED WITH THIS REGISTRATION REPORT.

☐ The new registered office address \_\_\_\_\_

Must be a Missouri address, PO Box alone is not acceptable. This section is not applicable for Banks, Trusts and Foreign Insurance.

OFFICERS NAME AND PHYSICAL ADDRESS (P.O. BOX ALONE NOT ACCEPTABLE). <b>MUST LIST PRESIDENT AND SECRETARY BELOW</b>		BOARD OF DIRECTORS NAME AND PHYSICAL ADDRESS (P.O. BOX ALONE NOT ACCEPTABLE). <b>MUST LIST AT LEAST THREE DIRECTORS BELOW</b>	
<b><u>PRESIDENT</u></b>	Burkholder, Judi 4400 St. John Avenue STREET CITY/STATE/ZIP <u>Kansas City MO 64123</u>	<b><u>NAME</u></b>	Reed, Bobbi jo 4400 St. John Avenue STREET CITY/STATE/ZIP <u>Kansas City MO 64123</u>
<b><u>SECRETARY</u></b>	Maser, Ralph 16931 Bellinder Road STREET CITY/STATE/ZIP <u>Stillwell KS 66085</u>	<b><u>NAME</u></b>	Burkholder, Judi 4400 St. John Avenue STREET CITY/STATE/ZIP <u>Kansas City MO 64123</u>
<b><u>OTHER</u></b>	Reed, Bobbi jo 4400 St John Avenue STREET CITY/STATE/ZIP <u>Kansas City MO 64123</u>	<b><u>NAME</u></b>	Langhofer, Tom 13153 Grandview Street STREET CITY/STATE/ZIP <u>Overland Park KS 66123</u>
STREET CITY/STATE/ZIP _____		<b><u>NAME</u></b>	STREET CITY/STATE/ZIP _____

NAMES AND ADDRESSES OF ALL OTHER OFFICERS AND DIRECTORS ARE ATTACHED

4 The undersigned understands that false statements made in this report are punishable for the crime of making a false declaration under Section 576.060 RSMo. Photocopy or stamped signature not acceptable.

Authorized party or officer sign here Judi Burkholder (Required)

Please print name and title of signer: Judi Burkholder / President  
NAME TITLE

REGISTRATION REPORT FEE IS: \$20.00 If filed on or before 8/31/2014  
\$25.00 If filed after 9/30/2014

Corporation will be administratively dissolved if report is not filed by 11/29/2016

**WHEN THIS FORM IS ACCEPTED BY THE SECRETARY OF STATE, BY LAW IT WILL BECOME A PUBLIC DOCUMENT AND ALL INFORMATION PROVIDED IS SUBJECT TO PUBLIC DISCLOSURE**

E-MAIL ADDRESS (OPTIONAL): terri@healinghousekc.org

JASON KANDER

MISSOURI  
SECRETARY  
OF STATE

## MISSOURI ONLINE BUSINESS FILING

 Online Help

## Nonprofit Corporation Details as of 6/30/2015

 Required Field

Fees &amp; Forms

FAQ

Corporations Home

Business Outreach Office

UCC Filings

Corporation Filings

SOS Home

Contact Us

File Documents - select the filing from the "Filing Type" drop-down list, then click FILE ONLINE.

File Registration Reports - click FILE REGISTRATION REPORT.

Copies or Certificates - click FILE COPIES/CERTIFICATES.

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FILE  
ONLINE

Filing Type Amended and Restated Articles of Incorporation

ORDER COPIES/  
CERTIFICATES

General Information Filings Address Contact(s)

Name [Healing House, Inc.](#)[Address](#) [4400 St. John Avenue](#)  
[Kansas City, MO 64123](#)Type [Nonprofit Corporation](#)Charter No. [N00609100](#)Domesticity [Domestic](#)Registered Agent [Reed, Bobbi Jo](#)  
[4400 St. John Avenue](#)  
[Kansas City, MO 64123](#)[Status](#) [Good Standing](#)Date Formed [9/8/2004](#)Duration [Perpetual](#)Report Due [8/31/2016](#)

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415 East 12<sup>th</sup> Street, Ninth Floor  
Kansas City, Missouri 64106  
www.combatjack.org

Res. 18885

*Stacey Daniels-Young, Ph.D.*  
Director  
(816) 881-3510

*Vincent M. Ortega*  
Deputy Director  
(816) 881-3886

**Drug Commissioners:**  
*Gloria Fisher*  
*Venessa Maxwell-Lopez*  
*Gene Morgan*  
*Keith Querry*  
*Anita Russell*  
*Joseph Spalitto, DDS*  
*James Witteman, Jr.*  
*Marva Marguerite Moses*

**Fax:**  
(816) 881-1416

**To:** Dr. Stacey Daniels-Young, Director

**From:** DaRon McGee, Public Affairs Coordinator 

**Subject:** Contract with Healing House for Residential Services

**Date:** June 29, 2015

The COMBAT department wishes to submit a resolution authorizing the County Executive to provide contract not to exceed \$70,000 to Healing House of Kansas City from the 2015 Anti-Drug Sales Tax fiscal year. The Resolution is to serve as support for residential services (room and board). Healing House provides housing for up to 110 adults through three men's homes, three women's homes and two multi-family units. Recently a number of factors have impacted the ability of these services to be continued in Jackson County.

As a result of these issues the availability of substance abuse treatment slots has declined. COMBAT has worked with Swope Health to address their loss of residential beds since 2014. In an effort to address this problem Jackson County COMBAT is partnering with the Missouri Department of Mental Health, Swope Health Services and Healing House. This is an opportunity for Jackson County COMBAT to address a continuing need in treatment services, while serving more residents by leveraging the cost with the State of Missouri for more residential slots in Jackson County. This will purchase 8.5 beds per month for males and females which are currently in short supply. Healing House of Kansas City is Access to Recovery (ATR) certified as well as a 501(C) 3 non-profit organization.

Cc: Cathy Jolly, Senior Advisor to the County Executive

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

**A RESOLUTION** nominating candidates for appointment to the Jackson County Sports Complex Authority, for a term to expire July 15, 2020.

**RESOLUTION NO. 18886**, July 13, 2015

**INTRODUCED BY** Dan Tarwater III, County Legislator

WHEREAS, the term of Garry Kemp as a member of the Jackson County Sports Complex Authority expires July 15, 2015, and this will result in a vacancy on the authority; and,

WHEREAS, pursuant to §64.930, RSMo 2000, and case law construing said section, in the event a vacancy exists, a panel of three nominees shall be submitted by majority vote of the County Legislature to the governor for appointment; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following nominees shall be submitted to the governor for his consideration for final appointment to fill the vacancy on the Jackson County Sports Complex Authority occasioned by the expiration of the term of Garry Kemp, for a new term to expire July 15, 2020.

A. \_\_\_\_\_

B. \_\_\_\_\_

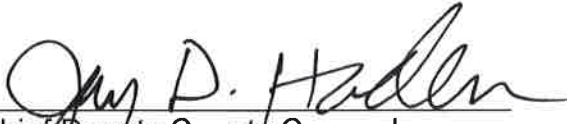
C. \_\_\_\_\_

and,

BE IT FURTHER RESOLVED that the Clerk of the Legislature be and hereby is directed to submit this panel to the governor by providing him a true and correct copy hereof.

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 No. 18886 of July 13, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

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

**A RESOLUTION** transferring \$90,000.00 within the 2015 Assessment Fund and authorizing the execution of a Third Addendum to the Consulting Agreement with John Q. Ebert and Associates Consulting, LLC, of Bluffton, OH, for use by the Assessment Department, at an additional cost to the County not to exceed \$90,000.00.

**RESOLUTION NO. 18887**, June 13, 2015

**INTRODUCED BY** Scott Burnett, County Legislator

WHEREAS, by Resolution 18541, dated June 9, 2014, the Legislature did award a twelve-month contract with one twelve-month option to extend, on Request for Proposals No. 45-14 to John Q. Ebert and Associates Consulting, LLC, of Bluffton, OH, for the furnishing of a highly-qualified, experienced consultant with assessor experience, at an initial cost to the County of \$40,000.00; and,

WHEREAS, by Resolution 18624, dated October 6, 2014, the Legislature did authorize an Addendum to the Consulting Agreement with John Q. Ebert and Associates Consulting to assist with the County's 2015 reappraisal process at an additional cost to the County not to exceed \$60,000.00; and,

WHEREAS, by Resolution 18541, dated January 12, 2015, the Legislature did authorize a Second Addendum to the Agreement with Ebert and Associates, at an additional cost to the County not to exceed \$270,000.00; and,

WHEREAS, Ebert and Associates is providing additional assistance in connection with the County's Board of Equalization hearings related to valuation reviews of properties

appealed to the Board for 2015 and guidance and planning to the Assessment Department related to planning and operations for the 2017 reassessment; and,

WHEREAS, it is recommended that the County Executive execute a Third Addendum to the Agreement with Ebert and Associates Consulting, LLC, to provide these additional services for the remainder of 2015; and,

WHEREAS, a transfer is needed to place the funds necessary for this Agreement in the proper spending account; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2015 Assessment Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Assessment Fund Non-Mandated Contingency			
045-8005	56830 – Contingency	\$90,000	
Assessment Fund Non-Departmental			
045-4500	56080 – Other Professional Services		\$90,000

and,

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute for the County an Addendum



to the Consulting Agreement with John Q. Ebert and Associates Consulting, LLC, in a form to be approved by the County Counselor; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract and addenda thereto.

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 No. 18887 of June 13, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

Funds sufficient for this transfer are available from the source indicated below.

ACCOUNT NUMBER:	045 8005 56830
ACCOUNT TITLE:	Assessment Fund
	Non-Mandated Contingency
	Contingency
NOT TO EXCEED:	\$90,000.00

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.

Funding for future years is subject to annual appropriation in the County's then current budget.

ACCOUNT NUMBER: 045 4500 56080  
ACCOUNT TITLE: Assessment Fund  
Non-Departmental  
Other Professional Services  
NOT TO EXCEED: \$90,000.00

July 9, 2015  
Date

R. Scott Thomas  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res./Ord No.: 18887

Sponsor(s): Scott Burnett

Date: June 13, 2015

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>John Q. Ebert and Associates of Bluffton, Ohio, at an additional cost to the County not to exceed \$90,000.00.</u></p>										
<p>BUDGET INFORMATION</p> <p><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>\$90,000.00</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td>\$270,000.00</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$360,000.00</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$360,000.00</td></tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td><td> <p>FROM ACCT Non-mandated Contingency 045-8005-56830</p> <p>TO ACCT Other Professional Services 045-4500-56080</p> </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): \$40,000.00  Prior Year Actual Amount Spent (if applicable): \$40,000.00</p>	Amount authorized by this legislation this fiscal year:	\$90,000.00	Amount previously authorized this fiscal year:	\$270,000.00	Total amount authorized after this legislative action:	\$360,000.00	Amount budgeted for this item * (including transfers):	\$360,000.00	Source of funding (name of fund) and account code number; FROM / TO	<p>FROM ACCT Non-mandated Contingency 045-8005-56830</p> <p>TO ACCT Other Professional Services 045-4500-56080</p>
Amount authorized by this legislation this fiscal year:	\$90,000.00										
Amount previously authorized this fiscal year:	\$270,000.00										
Total amount authorized after this legislative action:	\$360,000.00										
Amount budgeted for this item * (including transfers):	\$360,000.00										
Source of funding (name of fund) and account code number; FROM / TO	<p>FROM ACCT Non-mandated Contingency 045-8005-56830</p> <p>TO ACCT Other Professional Services 045-4500-56080</p>										
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): Res. #18541, dated June 9, 2014; Res. #18624, dated Oct. 6, 2014 and Res. #18700, dated Jan. 12, 2015.</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Lisa Honn, Senior Administrative Manager, 816-881-3593</p>										
REQUEST SUMMARY	<p>The Assessment Department requires the services of a highly qualified, nationally recognized, consultant experienced in mass appraisal. In response to Request for Proposal No. 45-14, Ebert and Associates is currently providing services related to the 2015 re-assessment process. With this Addendum, we are seeking their professional expertise in assisting staff in preparation for BOE appeals, attendance at BOE hearings, support of appeals to the State Tax Commission and planning for the 2017 reassessment. This request is to authorize the County Executive to execute a third Addendum to the Consulting Agreement with Ebert and Associates at an additional cost not to exceed \$90,000.00.</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:
	Finance (Budget Approval): <i>If applicable</i>	Date: <i>7/9/15</i>
	Division Manager: <i>Mary Lou Brown</i>	Date: <i>7/9/15</i>
	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:**

## Jackson County, Missouri

Funds sufficient for this transfer are available from the sources indicated below.

Date: July 8, 2015

RES # 18887

Department / Division	Character/Description	From	To
<b>Assessment Fund - 045</b>			
8005 - Contingency	56830 - Contingency Fund	90,000	
4500 - Non Departmental - Assessm	56080 - Other Professional Services		90,000
		90,000	90,000

## Budgeting

**7/8/15**

**Scope of Services**

Consultant (Ebert and Associates) shall provide expanded services through the calendar year of 2015 as follows:

1. Planning for and guidance of the Assessor's appraisal staff in review and preparation of valuation reviews for property values being appealed to the 2015 Jackson County Board of Equalization (BOE)
2. Presentations to the BOE of the 2015 Reassessment valuation process according to property classification type
3. Expert assistance via attendance at the BOE hearings
4. Expert assistance in support of appeals to the State Tax Commission
5. Planning and guidance for the Assessor's Office and county administration for establishing and commencing the operations plan and budget for the 2017 Reassessment – so as to continue and build upon the efforts of the 2015 Reassessment

**Fee** (adjusted from \$270,000 total to \$360,000 total = + \$90,000)