REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: Res/@xxkNo.:19062

Sponsor(s): Dan Tarwater III & Theresa Galvin Date: January 25, 2016

SUBJECT	Action Requested X Resolution Ordinance Project/Title: A RESOLUTION authorizing the County Executive to execute a cooperative agreement with the St. Patrick's Day Parade Committee, at a cost to the County not to exceed \$5000.00.					
BUDGET INFORMATION To be completed By Requesting Department and Finance	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	\$5,000 \$ \$5,000 \$5,000				
	number FROM: 003-1220-56789 — Park Fund, Economic Development, Outside Agency Funding * If account includes additional funds for other expenses, total budgete	\$5,000 d in the account is: \$				
	OTHER FINANCIAL INFORMATION: No budget impact (no fiscal note required) Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$					
	Prior Year Budget (if applicable): \$5,000 Prior Year Actual Amount Spent (if applicable):					
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date): 18741(2.23.15)					
CONTACT INFORMATION	RLA drafted by Jim Malle, Development Incentive Administrator, 816.881.3247; Lisa Honn, Senior Administrative Manager, 816.881.3593; Johnny Sweeney, Director of Economic Development, 816.881.6665					
REQUEST SUMMARY	Jackson County received, as the County has previously, an outside agency request from the Kansas City St. Patrick's Day Parade Committee of \$5,000. The funds will be used to pay for security services during the parade festivities.					
CLEARANCE	 ☐ Tax Clearance Completed (Purchasing & Department) ☐ Business License Verified (Purchasing & Department) ☐ Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) 					
ATTACHMENTS	Outside Agency Funding Request					

REVIEW	Department Director: J.J. & J.	Date: 1.12.16
	Finance (Budget Approval): If applicable	Date: 1.12.16
	Division Manager:	Date: 1/12/16
	County Counselor's Office: Many John Brown	Date: 1/21/16
388 238 56 W		

Fiscal Information (to be verified by Budget Office in Finance Department)

X	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 #						
	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 funds for specific purchases will, o		County to pay any specific amount. The availability of each using agency places its order.				
	This legislative action does not impact the County financially and does not require Finance/Budget approval.						

Fiscal Note:

This expenditure was included in the Annual Budget.

Date: January 13, 2016			RES# 19062
Department / Division	Cha	racter/Description	Not to Exceed
Park Fund - 003			
1220 - Economic Development	56789 - Outsid	de Agencies	5,000
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Budgeting

1-12-16