

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19334

Sponsor(s): Alfred Jordan

Date: December 5, 2016

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|---|---|---|----|--|----|--|----|--|----|---|--|-------------|------------------|
| SUBJECT | <p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A resolution authorizing the County Executive and the Prosecuting Attorney to execute an Agreement to Extend the Memorandum of Understanding with the St. Louis-Kansas City Carpenters Regional Council through February 15, 2017.</u></p> | | | | | | | | | | | | |
| | <table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$</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>\$</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:</td><td></td></tr> <tr> <td>FROM</td><td>FROM ACCT</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: | \$ | 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: | | FROM | FROM ACCT |
| Amount authorized by this legislation this fiscal year: | \$ | | | | | | | | | | | | |
| Amount previously authorized this fiscal year: | \$ | | | | | | | | | | | | |
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| Source of funding (name of fund) and account code number: | | | | | | | | | | | | | |
| FROM | FROM ACCT | | | | | | | | | | | | |
| PRIOR LEGISLATION | <p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): <i>17999 10-15-12</i></p> | | | | | | | | | | | | |
| CONTACT INFORMATION | <p>RLA drafted by (name, title, & phone): Gina Robinson, Chief of Operations 881-3369</p> | | | | | | | | | | | | |
| REQUEST SUMMARY | <p>This resolution authorizes the County Executive and Prosecuting Attorney to extend the Memorandum of Understanding with the St. Louis-Kansas City Carpenters Regional Council through February 15, 2017. The current MOU is set to expire December 31, 2016; however, both parties are in negotiation discussions towards a tentative agreement.</p> | | | | | | | | | | | | |
| CLEARANCE | <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> | | | | | | | | | | | | |
| ATTACHMENTS | <p>Award of Contract, Budgets</p> | | | | | | | | | | | | |
| REVIEW | <p>Department Director: <i>Juan Peters Baker</i> Date: <i>12/1/16</i></p> | | | | | | | | | | | | |

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|--|-------------------------|
| Finance (Budget Approval): <i>If applicable</i> | Date: |
| Division Manager: <i>Mary Jane Brown</i> | Date: <i>12/2/16</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.