REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: Res/SF4 No.: 19449

Sponsor(s):

Dan Tarwater III April 10,2017

Date:

SUBJECT	Action Requested ☐ Resolution ☐ Ordinance Project/Title: A Resolution authorizing an extension of the agreement with Mid America Regional Council for the Kansas City Crisis Center, funded by the Anti-Drug Sales Tax Fund, at no additional cost to the County.					
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 number; FROM / TO * If account includes additional funds for other expenses, total budgeted 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 LEGISLATION	Prior Year Actual Amount Spent (if applicable): Prior ordinances and (date):					
	Prior resolutions and (date): #18925, September 14, 2015					
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Carol Lillis, COMBAT Office Administrator, 881-1415					
REQUEST SUMMARY	Resolution 18925, dated September 14, 2015, authorized an agreement with the Mid-America Regional Council for the Kansas City Crisis Center, at a cost to the County in the amount of \$100,000. MARC has submitted a request to authorize an extension to this agreement for the Kansas City Crisis Center, at					
	Background: The Anti-Drug Sales Tax Fund authorizes the County to execute agreements and contracted services with the Mid America Regional Center for the Kansas City Crisis Center. The funds have not been entirely used for this program and would like agreement extended until June 30, 2017.					
CLEARANCE	☐ Tax Clearance Completed (Purchasing & Department) ☐ Business License Verified (Purchasing & Department) ☐ Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)					

ATTA	CHMENTS								
REVIEW		Department Director	Ma		Date:				
		Finance (Budget Approv If applicable	al):		Date:				
		Division Manager:		4	Date: 4/6 (1)				
		County Counseloe's Offi	ce:		Date:				
Fiscal Information (to be verified by Budget Office in Finance Department)									
	This expend	his expenditure was included in the annual budget.							
	Funds for the	nds for this were encumbered from the Fund in							
	is chargeab	re is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure hargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which ment is to be made each sufficient to provide for the obligation herein authorized.							
	Funds suffi	sufficient for this expenditure will be/were appropriated by Ordinance #							
	Funds sufficient for this appropriation are available from the source indicated below.								
	Account N	Number:	Account Title:	Amount Not to Exceed:					
		award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of for specific purchases will, of necessity, be determined as each using agency places its order.							
	This legisla	tive action does not impac	et the County financially and does no	t require Finance/Budget a	approval.				