

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~XXX~~ No.: 19686

Sponsor(s): Dan Tarwater III

Date: Jan. 8, 2018

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|--|---|---|--------|--|-------|--|--------|--|----|---|--------------|-----|---------|
| SUBJECT | <p>Action Requested: <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: A Resolution authorizing the County Executive and the Jackson County Sheriff to execute and Agreement with the West Central Missouri Regional Lodge #50, of the Fraternal Order of Police regarding the terms and conditions of employment of the members of it's bargaining unit within the Sheriff's Office.</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>\$0.00</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td>\$N/A</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$0.00</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:</td><td>FROM ACCT \$</td></tr> <tr> <td>TO:</td><td>TO 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 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: | \$0.00 | Amount previously authorized this fiscal year: | \$N/A | Total amount authorized after this legislative action: | \$0.00 | Amount budgeted for this item * (including transfers): | \$ | Source of funding (name of fund) and account code number; FROM: | FROM ACCT \$ | TO: | TO ACCT |
| Amount authorized by this legislation this fiscal year: | \$0.00 | | | | | | | | | | | | |
| Amount previously authorized this fiscal year: | \$N/A | | | | | | | | | | | | |
| Total amount authorized after this legislative action: | \$0.00 | | | | | | | | | | | | |
| Amount budgeted for this item * (including transfers): | \$ | | | | | | | | | | | | |
| Source of funding (name of fund) and account code number; FROM: | FROM ACCT \$ | | | | | | | | | | | | |
| TO: | TO ACCT | | | | | | | | | | | | |
| PRIOR LEGISLATION | Prior ordinances and (date): Prior resolutions and (date): 18341 December 2 nd , 2013 | | | | | | | | | | | | |
| CONTACT INFORMATION | RLA drafted by (name, title, & phone): Sgt. Doug Blodgett Vice President WCMR #50, FOP: 816-524-4302 x 72240 | | | | | | | | | | | | |
| REQUEST SUMMARY | As part of the negotiated agreement, the Sheriff and County Executive request approval to sign the Collective Bargaining Agreement as proposed. The term of this Memorandum is January 1, 2018 through December 31, 2020. | | | | | | | | | | | | |
| 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 | Memorandum of Understanding between Jackson County, Missouri and the Western Missouri Regional Lodge #50, of the Fraternal Order of Police. Attachment #1 (pay scale) | | | | | | | | | | | | |
| REVIEW | Department Director: _____ Date: _____ | | | | | | | | | | | | |

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| Finance (Budget Approval): <i>If applicable</i> | Date: |
| Division Manager: | Date: |
| 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 # 5061
- ☐ 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.