REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/ Rex No.:

19886

Sponsor(s):
Date:

Dan Tarwater III June 4, 2018

SUBJECT BUDGET INFORMATION	Action Requested Resolution Ordinance Project/Title: Partially rescinding Resolution No. 19843 and awarding a contract to the Blue Springs School District for the furnishing of anti-drug and/or anti-violent crime treatment activities, at a cost to the County not to exceed \$46,000.00.					
To be completed	Amount authorized by this legislation this fiscal year: Amount previously authorized this fiscal year:	\$46,000 \$46,000				
By Requesting						
	Total amount authorized after this legislative action:	\$46,000				
Department and Finance	Amount budgeted for this item * (including transfers):	\$46,000				
	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT				
		008-4404-56789 TO ACCT				
	* If account includes additional funds for other expenses, total budgete	ed 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): Prior Year Actual Amount Spent (if applicable):					
PRIOR LEGISLATION	Prior ordinances and (date):					
	Prior resolutions and (date): 19843, April 23, 2018					
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Carol Lillis, 816-881-1415					
REQUEST SUMMARY	Resolution 19843 authorized agreements with certain outside agencies for the furnishing of anti-drug and anti-violent crime treatment programs. It was discovered that an inaccurate name, specifically the Eastern Jackson County School Collaborative, was awarded a contract. The proper applicant name is the Blue Springs School District. The COMBAT Commission recommends that the portion of Resolution 19843 awarding a \$46,000.00 contract to the Eastern Jackson County School Collaborative be rescinded and that allocation be awarded to the Blue Springs School District.					
CLEARANCE	☐ Tax Clearance Completed (Purchasing & Department) ☐ Business License Verified (Purchasing & Department) ☐ Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)					

ATTA	ACHMENTS								
REVIEW		Department Director:		Date:					
		Finance (Budget Appro If applicable	val):		Date: 5/25/18				
		Division Manager:	Span Peters I	Baker	Date: 5-22-20				
		County Counselor's Of	fice:		Date:				
Fisca	al Informatio	on (to be verified by l	Budget Office in Financ	e Department)					
	This expen	spenditure was included in the annual budget.							
	Funds for t	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 suffi	ds sufficient for this expenditure will be/were appropriated by Ordinance #							
	Funds suffi	cient for this appropriation	on are available from the sou	rce indicated below.					
	Account 1	Number:	Account Title:	Amount Not to Exc	eed:				

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.

		PC#		_		
Date:	May 23, 2018				19886	
Department / Division		Charac	Character/Description		Not to Exceed	
008	Anti-Drug Sales Tax Fund					
4404	Treatment	56789	Outside Agency Funding		\$	46,000
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-		55 (1				
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					\$	46,000

Budget Officer