REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: Res/2024 No.: 20084

Sponsor(s):

Date:

Tony Miller February 11, 2019

SUBJECT	Action Requested					
	□ Resolution □ Ordinance □ Or					
æ	Project/Title: Intergovernmental Agreement – Parking Area Entry Use and Improvement with a Summit Parks and Recreation Department					
BUDGET						
INFORMATION	Amount authorized by this legislation this fiscal year:	\$				
To be completed	Amount previously authorized this fiscal year:	\$				
By Requesting	Total amount authorized after this legislative action:	\$				
Department and	Amount budgeted for this item * (including	\$				
Finance	transfers):					
	Source of funding (name of fund) and account code	FROM ACCT				
	number; FROM / TO					
1		TO ACCT				
	* If account includes additional funds for other expanses, total hudget	ad in the account is: \$				
	* If account includes additional funds for other expenses, total budgeted in the account is: \$					
OTHER FINANCIAL INFORMATION:						
	No budget impact (no fiscal note required)					
		anual hudget): estimated value and use of contract				
Term and Supply Contract (funds approved in the annual budget); estimated value and use Department: Estimated Use: \$						
	Department.					
Prior Year Budget (if applicable): NA Prior Year Actual Amount Spent (if applicable): NA						
					22702	
PRIOR	ON Discontinuos and (data). MA					
LEGISLATION	Prior ordinances and (date): NA					
	Prior resolutions and (date): NA					
	Thorresolutions and (date). IVA					
CONTACT						
INFORMATION	RLA drafted by (name, title, & phone): Michele Newman, Director, (816) 503-4821					
REQUEST	This Intergovernmental Agreement with the City of Lee's Summit Parks and Recreation Department authorizes					
SUMMARY						
vehicles. In addition, the Agreement permits Parks + Rec to utilize parking at the Commun						
	annual Trip the Lightss' bicycle event. Lee's Summit Parks and Recreation also agrees to cost-share future reciprocate and improvements to the County to approve the county to a					
maintenance and improvements to the County's parking area. There is no cost to the County to appraisable Agreement. The Parks+Rec Department respectfully requests approval of the Agreement and authorization.						
	the County Executive or his designee to execute the Agreement.					
CLEARANCE	Tax Clearance Completed (Purchasing & Department)					
CEETHUTIOE	Business License Verified (Purchasing & Department) Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)					
ATTACHMENTS	Intergovernmental Agreement and Exhibit A					

REV	TEW Department Director	Theesman		Date: 1-25-19		
	Finance (Budget App If applicable	royal):1		Date: 1/29/19		
	Division Manager:	1//		Date:		
	County Counselor's	Office:		Date:		
Fisca	l Information (to be verified by	Budget Office in Finance	: Department)			
	This expenditure was included in the	ne annual budget.				
	Funds for this were encumbered from the Fund in					
	There is a balance otherwise unenc is chargeable and there is a cash ba payment is to be made each sufficient	lance otherwise unencumbered	I in the treasury to the credi			
	Funds sufficient for this expenditur	e will be/were appropriated by	Ordinance #			
	Funds sufficient for this appropriat	ion are available from the sour	ce indicated below.			
	Account Number:	Account Title:	Amount Not to	Amount Not to Exceed:		
		and does not obligate Jackson	_			

This legislative action does not impact the County financially and does not require Finance/Budget approval.

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