

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 20099
 Sponsor(s): Charlie Franklin
 Date: March 4, 2019

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Authorize County Executive to execute an agreement with MARC Solid Waste Management District relating to the Regional Household Hazardous Waste Program.</p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="318 548 1198 921"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$24,594.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$24,594.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$24,594.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT 002-1500-56790 Other Contractual Services 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 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): \$23,828.70 Prior Year Actual Amount Spent (if applicable): \$23,828.70</p>	Amount authorized by this legislation this fiscal year:	\$24,594.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$24,594.00	Amount budgeted for this item * (including transfers):	\$24,594.00	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT 002-1500-56790 Other Contractual Services TO ACCT
Amount authorized by this legislation this fiscal year:	\$24,594.00										
Amount previously authorized this fiscal year:	\$0										
Total amount authorized after this legislative action:	\$24,594.00										
Amount budgeted for this item * (including transfers):	\$24,594.00										
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT 002-1500-56790 Other Contractual Services TO ACCT										
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): #18756 – 4-13-15 #18409- 3/3/14 #18085- 2/13/2013 #17766- 1/9/2012 #17482- 2/14/2011</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Deb Sees, Environmental Health Administrator, 816-847-7070</p>										
REQUEST SUMMARY	<p>WHEREAS, Cass, Clay, Jackson, Platte and Ray Counties and the City of Kansas City have formed the MARC Solid Waste Management District (SWMD) pursuant to Missouri State Statutes.</p> <p>WHEREAS, the City of Kansas City, Missouri and the City of Lee's Summit, Missouri each operate a permanent Household Hazardous Facility and have agreed to make the HHW collection facilities available for participating members to the SWMD.</p> <p>SUMMARY: The Environmental Health Division of the Public Works has participated in the Regional HHW program for the previous 18 years. The Regional HHW Program allows the residents of unincorporated Jackson County to utilize the Kansas City and Lee's Summit permanent facilities when disposing of household hazardous waste as well as the dozen or so mobile events held throughout the metro area. The county will work to successfully and safely dispose of various household waste materials. The staff of MARC, along with the MARC Solid Waste Management Districts participating communities provide for the size, type and selection of</p>										

	the mobile events.	
	THEREFORE, the County Executive is authorized to execute an agreement with the MARC Solid Waste Management District to participate in the Regional Household Hazardous Waste Center and at a cost not to exceed \$24,593.95 in 2019.	
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	Copy of agreement	
REVIEW	Department Director: Deb Sees <i>Deb Sees</i>	Date: 2/22/19
	Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i>	Date: 2/25/19
	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 # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
002-1500-56790	Other Contractual Services	\$24,593.95

- 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.

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date: February 25, 2019


RES # 20099

Department / Division Character/Description Not to Exceed

002 Health Fund

1500 Health Services 56790 Other Contractual Services \$ 24,594

\$ 24,594

 2/25/19
Budget Officer