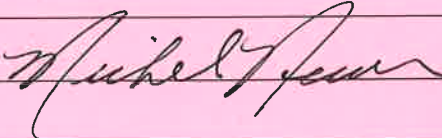

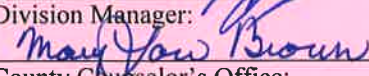
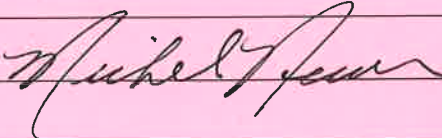

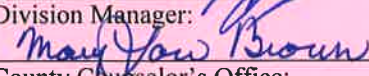
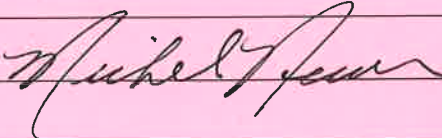

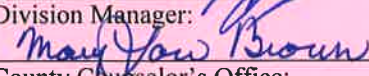


# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res. Ord No.: 19182  
 Sponsor(s): Dennis Waits  
 Date: June 6, 2016

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance  Project/Title: Execute an agreement with Bike Share KC for a solar bicycle station at Longview Lake												
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="315 499 1195 821"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$7,173.00</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>\$7,173.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$7,173.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM</td> <td></td> </tr> <tr> <td colspan="2">003-1608-58060 - Park Fund – Construction Services</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is:</p> OTHER FINANCIAL INFORMATION:  <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: \$  Prior Year Budget (if applicable): \$ Prior Year Actual Amount Spent (if applicable): \$	Amount authorized by this legislation this fiscal year:	\$7,173.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$7,173.00	Amount budgeted for this item * (including transfers):	\$7,173.00	Source of funding (name of fund) and account code number; FROM		003-1608-58060 - Park Fund – Construction Services	
Amount authorized by this legislation this fiscal year:	\$7,173.00												
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Total amount authorized after this legislative action:	\$7,173.00												
Amount budgeted for this item * (including transfers):	\$7,173.00												
Source of funding (name of fund) and account code number; FROM													
003-1608-58060 - Park Fund – Construction Services													
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date):												
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Dianne Kimzey, Deputy Director 503-4825												
REQUEST SUMMARY	Resolution authorizing the County Executive to sign the agreement with Bike Share KC d.b.a. Kansas City Bicycle to provide a solar bicycle station at Longview Lake for the rental of 10 bikes. The station will be installed at the Longview Bicycle Trailhead near Shelter 14. The County's share of the installation cost is \$7,173. In addition, the County is responsible for providing site preparation including a leveled concrete pad.												
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	License and Sponsorship Agreement												
REVIEW	<table border="1" data-bbox="315 1707 1247 1953"> <tr> <td>Department Director: Michele Newman, Director of Parks + Rec</td> <td></td> <td>Date: 5-13-16</td> </tr> <tr> <td>Finance (Budget Approval): If applicable</td> <td></td> <td>Date: 5/6/16</td> </tr> <tr> <td>Division Manager: </td> <td></td> <td>Date: 6/2/16</td> </tr> <tr> <td>County Counselor's Office:</td> <td></td> <td>Date:</td> </tr> </table>	Department Director: Michele Newman, Director of Parks + Rec		Date: 5-13-16	Finance (Budget Approval): If applicable		Date: 5/6/16	Division Manager: 		Date: 6/2/16	County Counselor's Office:		Date:
Department Director: Michele Newman, Director of Parks + Rec		Date: 5-13-16											
Finance (Budget Approval): If applicable		Date: 5/6/16											
Division Manager: 		Date: 6/2/16											
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:
003-1608-58060	Park Fund -- Other Improvements	\$7,173

- 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.

