


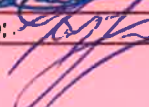

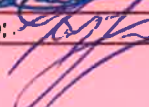

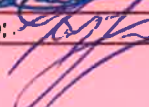
REQUEST FOR LEGISLATIVE ACTION


Completed by County Counselor's Office:

Res/Ord No.: 19484

Sponsor(s): Scott Burnett

Date: May 9, 2017

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing payment to Healthy Rivers Partnership for a cleanup event on the Missouri River in October of 2017</u></p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$3,000.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$3,000.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$3,000.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number</td> <td>004-1504-56851 Storm water</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$3500</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): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$3,000.00	Amount previously authorized this fiscal year:	\$0.00	Total amount authorized after this legislative action:	\$3,000.00	Amount budgeted for this item * (including transfers):	\$3,000.00	Source of funding (name of fund) and account code number	004-1504-56851 Storm water
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PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Earl Newill, P. E. , Chief Engineer, 881-4538, 401-6401 cell</p>										
REQUEST SUMMARY	<p>Healthy Rivers Partnership hosts an annual cleanup of a 13 miles section of the Missouri River. In the past up to 400 volunteers have participated in this event. They meet in the morning and travel in boats along the river collecting trash and other wastes then removing them to a landfill. The event expands volunteers knowledge and appreciation for the river system and its connected ecostructures, along with making the river a better place for fish and wildlife to exist. 8 miles of the 13 miles of cleanup takes place in the unincorporated area of Jackson County. We therefore request that the Manager of Finance be authorized to issue a check in the amount of \$3,000.00 to Healthy Rivers Partnership in support of this event.</p>										
CLEARANCE	<p><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)</p>										
ATTACHMENTS	<p>Healthy Rivers Partnership Invoice for 2017</p>										
REVIEW	<table border="1"> <tr> <td>Department Director: </td> <td>Date: 4.20.17</td> </tr> <tr> <td>Finance (Budget Approval): </td> <td>Date: 5/2/17</td> </tr> </table>	Department Director: 	Date: 4.20.17	Finance (Budget Approval): 	Date: 5/2/17						
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<i>If applicable</i>		
Division Manager:		Date: 5/3/17
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:
004-1504-56831	Road and Bridge - Storm water	\$5,000.00

- 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.

Healthy Rivers Partnership



6103 Noland Rd. Kansas City, MO 64133

INVOICE

To:

4/25/2017

Scott Burnet
Jackson County 1st District Legislator
415 E 12th Street
2nd Floor
Kansas City, MO 64106
sburnett@jacksongov.org
816-881-3076

SERVICES RELATED TO OCTOBER 7, 2017 MISSOURI RIVER CLEANUP

Public Education and Public Outreach to help fulfill NPDES stormwater permit requirements for Jackson County.

Removal of trash from 13 miles of Missouri River bank in Jackson County, from the confluence with the Blue River east to Missouri City (includes 8 miles of river bank in unincorporated Jackson County).

TOTAL DUE \$3,000

PLEASE REMIT TO:
Healthy Rivers Partnership
6103 Noland Rd.
Kansas City, MO. 64133