

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/Ord No.: 20187

Sponsor(s): Crystal Williams

Date: June 24, 2019

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing payment to Mid-America Regional Council, for Water Quality Education for 2019</u></p>													
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$2,500.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$2,500.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: FROM ACCT</td> <td>\$2,500.00</td> </tr> <tr> <td></td> <td>004-1504-6851 Storm Water Services</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: Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>		Amount authorized by this legislation this fiscal year:	\$2,500.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$2,500.00	Source of funding (name of fund) and account code number: FROM ACCT	\$2,500.00		004-1504-6851 Storm Water Services
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date): R20068, 12-03-2018</p>													
<p>CONTACT INFORMATION</p>	<p>RLA drafted by: RLA drafted by Randy Diehl, Administrator, Development Division, 881-4577</p>													
<p>REQUEST SUMMARY</p>	<p>The County has a National Pollution Detection and Elimination Program Permit from Mo Department of Natural Resources, (NPDES Permit) for storm water discharges in the Salem East and Blue Summit areas. This permit has 6 core requirements that need to be met to remain in good standing with the permit. One of these requirements is Education of the public. Mid-America Regional Council (MARC) has an education program that covers the metro area. Jackson County utilizes this program to meet our permit requirements. MARC has submitted an invoice for 2019. We hereby request that the Manager of Finance be authorized to issue a check to Mid-America Regional Council for the water education services.</p>													
<p>CLEARANCE</p>	<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>													
<p>COMPLIANCE</p>	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals</p>													
<p>ATTACHMENTS</p>	<p>See Attachment to RLA-2</p>													
<p>REVIEW</p>	<table border="1"> <tr> <td>Department Director: Brian D. Gaddie, P.E. Director of Public Works</td> <td>Date: 6-20-19</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td>Date: 6/20/19</td> </tr> <tr> <td>Division Manager:</td> <td>Date: 6-20-19</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date: 6-20-19</td> </tr> </table>		Department Director: Brian D. Gaddie, P.E. Director of Public Works	Date: 6-20-19	Finance (Budget Approval): <i>If applicable</i>	Date: 6/20/19	Division Manager:	Date: 6-20-19	County Counselor's Office:	Date: 6-20-19				
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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:
004-1504-6851	Storm Water Services	\$2,500.00

- 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.

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date: June 13, 2019


RES # 20187

<u>Department / Division</u>	<u>Character/Description</u>	<u>Not to Exceed</u>
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004 Special Road & Bridge Fund

1504 Development	56851 Stormwater Commission	\$ 2,500
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\$ 2,500



Budget Officer *6/13/19*



Remit To:
 600 Broadway Suite 200
 Kansas City, MO 64105-1659
 Phone: (816) 474-4240
 Fax: (816) 421-7758

Invoice	G-I-0009236
Date	3/13/2019
Grant No.	34113
Page	1

Bill To:

Jackson County Public Works

Randy Diehl, Admin
 303 West Walnut
 Independence MO 64050

Return one copy with payment.

Purchase Order No.	Customer ID	MARC Contact	Payment Terms	Master No.
	JACO-WQ PUB ED	Ginny Williams	Due on Receipt	11,771
Item Number	Description	Ext. Price		
34113	Water Quality Education 2019	\$2,500.00		
			Subtotal	\$2,500.00
			Misc	\$0.00
			Total	\$2,500.00