

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Resolution No.: 18375

Sponsor(s): Dennis Waits

Date: January 27, 2014

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: A RESOLUTION authorizing the Chairman of the Legislature to execute a Consulting Agreement with Fred Dreiling, LLC, in the amount of \$45,000.00 to serve as an intergovernmental relations consultant.</p>																						
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="326 564 1208 1031"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$45,000.00</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>\$45,000.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$45,000.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number</td> <td></td> </tr> <tr> <td>FROM:</td> <td></td> </tr> <tr> <td>001-5101-56080 General Non-Dept Other Prof Srvs</td> <td>\$25,249</td> </tr> <tr> <td>002-5102-56080 Health Non-Dept Other Prof Srvs</td> <td>\$5,715</td> </tr> <tr> <td>003-5103-56080 Park Non-Dept Other Prof Srvs</td> <td>\$5,308</td> </tr> <tr> <td>004-5104-56080 Road/Bridge Non-Dept Other Prof Srvs</td> <td>\$6,198</td> </tr> <tr> <td>045-4500-56080 Assessment Non-Dept Other Prof Srvs</td> <td>\$2,530</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$See below 001-5101-56080 General = 330,079 002-5102-56080 Health = 63,057 003-5103-56080 Park = 148,932 004-5104-56080 Road and Bridge = 1,947,669 045-4500-56080 Assessment = 334,723</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): \$35,000 Prior Year Actual Amount Spent (if applicable): \$35,000</p>	Amount authorized by this legislation this fiscal year:	\$45,000.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$45,000.00	Amount budgeted for this item * (including transfers):	\$45,000.00	Source of funding (name of fund) and account code number		FROM:		001-5101-56080 General Non-Dept Other Prof Srvs	\$25,249	002-5102-56080 Health Non-Dept Other Prof Srvs	\$5,715	003-5103-56080 Park Non-Dept Other Prof Srvs	\$5,308	004-5104-56080 Road/Bridge Non-Dept Other Prof Srvs	\$6,198	045-4500-56080 Assessment Non-Dept Other Prof Srvs	\$2,530
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): 18066 (January 22, 2013)</p>																						
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Amiee Wenson, Sr. Admin. Manager, (816) 881-3073</p>																						
<p>REQUEST SUMMARY</p>	<p>Funds are being requested to renew the contract with Fred Dreiling who will serve as lead intergovernmental relations consultant to the Legislature to assess the political climate in Jefferson City, to advise the County on pertinent State legislative issues and to provide lobbying efforts as requested by the Legislature.</p> <p>Details regarding the scope of service are attached.</p>																						

	The total amount in the budget for intergovernmental relations consultants for the Legislature is \$80,000, which is the same amount budgeted from the previous year. Additional contracts for services to utilize the remaining funds will be coming forward for the legislature's approval.	
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	Scope of service Resolution	
REVIEW	Department Director:	Date:
	Finance (Budget Approval): If applicable <i>Robert A Ball</i>	Date: <i>1-22-14</i>
	Division Manager: <i>[Signature]</i>	Date: <i>1/23/14</i>
	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:

- 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.

Fred Dreiling, LLC
Description of Services and Compensation

1. Assess the current political climate in Missouri and recommend appropriate strategies that would benefit Jackson County.
2. Inform the county on all pertinent legislative issues.
3. Provide appropriate and proper representation in the State of Missouri, the General Assembly, and all other governments as directed by Jackson County.
4. Be available to meet with Jackson County Officials when requested.
5. Consultant will be responsible for its own compliance with the provisions of section 105.450 et seq., RSMO.
6. Consultant shall bear all expenses of its work under this agreement.
7. Consultant shall be paid \$ 3,750.00 per month.