

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res~~Ord~~ No.: 19195

Sponsor(s): Tony Miller

Date: June 20, 2016

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Authorize payment to Maher Oil</p>												
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="326 520 1167 825"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$10,143.02</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>\$10,143.02</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$10,143.02</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM</td> <td>300-1653-57110</td> </tr> <tr> <td>Enterprise Fund -- Marinas - Gasoline</td> <td></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): \$ Prior Year Actual Amount Spent (if applicable): \$</p>	Amount authorized by this legislation this fiscal year:	\$10,143.02	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$10,143.02	Amount budgeted for this item * (including transfers):	\$10,143.02	Source of funding (name of fund) and account code number; FROM	300-1653-57110	Enterprise Fund -- Marinas - Gasoline	
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PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date):</p>												
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Dianne Kimzey, Deputy Director 503-4825</p>												
REQUEST SUMMARY	<p>Requesting authorization for payment to Maher Oil of Kansas City, Mo for purchase of gasoline at Blue Springs Marina. This company was contacted in error on 5/25/16 to fill the gas tank at the marina. They delivered gasoline totaling \$10,143.02 and submitted invoice number 75847 for payment.</p> <p>Maher Oil used to be the county's term & supply vendor but they do not have the current contract.</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>License and Sponsorship Agreement</p>												
REVIEW	<table border="1" data-bbox="321 1640 1214 1875"> <tr> <td>Department Director: Michele Newman, Director of Parks + Rec</td> <td><i>MW</i> <i>Dianne Kimzey</i></td> <td>Date: 6/15/16</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td><i>[Signature]</i></td> <td>Date: 6/15/16</td> </tr> <tr> <td>Division Manager: <i>Maud Joy Brown</i></td> <td><i>[Signature]</i></td> <td>Date: 6/15/16</td> </tr> <tr> <td>County Counselor's Office:</td> <td></td> <td>Date:</td> </tr> </table>	Department Director: Michele Newman, Director of Parks + Rec	<i>MW</i> <i>Dianne Kimzey</i>	Date: 6/15/16	Finance (Budget Approval): <i>If applicable</i>	<i>[Signature]</i>	Date: 6/15/16	Division Manager: <i>Maud Joy Brown</i>	<i>[Signature]</i>	Date: 6/15/16	County Counselor's Office:		Date:
Department Director: Michele Newman, Director of Parks + Rec	<i>MW</i> <i>Dianne Kimzey</i>	Date: 6/15/16											
Finance (Budget Approval): <i>If applicable</i>	<i>[Signature]</i>	Date: 6/15/16											
Division Manager: <i>Maud Joy Brown</i>	<i>[Signature]</i>	Date: 6/15/16											
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:

- 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 15, 2016

RES # 19195

Department / Division Character/Description Not to Exceed

Park Enterprize - 300

1653 - Marinas 57110 - Gasoline 10,143

_____ 10,143

 6/15/16
Budgeting

MAHER OIL COMPANY
401 N. PROSPECT
KANSAS CITY, MO 64120

ACCOUNT NUMBER: 37040053

STATEMENT DATE: 05/31/16

Phone (816) 241-2400
Fax (816) 241-4096

Page 1

JACKSON - BLUE SPRINGS MARIN
ANDREA MARSHEL
1700 NE BOLIN RD
Lee's Summit MO 64064

ACCOUNT . STATEMENT DATE LAST
NUMBER: 37040053 AS OF: 05/31/16 STATEMENT: 04/30/16 Open Item

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
05/25/16	75847	SALES ENTRY	10,143.02	10,143.02
Remittance Address: Maher Oil Co. P.O. Box 430 Lee's Summit, MO 64063				

Account is subject to a FINANCE CHARGE for late payment, computed at an ANNUAL PERCENTAGE RATE of 18.0% on total past due balance.

MAHER OIL COMPANY
401 N. PROSPECT
KANSAS CITY, MO 64120

Phone (816) 241-2400
Fax (816) 241-4096

TOTAL AMOUNT DUE: 10,143.02

CURRENT	30 DAYS	60 DAYS	90 DAYS
10,143.02	.00	.00	.00