

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 20612

Sponsor(s): **Scott Burnett**

Date: **Feb. 1, 2021**

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A RESOLUTION transferring \$10,000 and authorizing the Chairman of the Legislature to execute a Consulting Agreement with Fred Dreiling, LLC, to serve as the Lead Intergovernmental Relations Consultant, at a cost to the County not to exceed \$117,500.</u></p>																								
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" style="width: 100%;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$117,500</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$117,500</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$117,500</td> </tr> <tr> <td colspan="2">Source of funding (name of fund) and account code number:</td> </tr> <tr> <td>TRANSFER</td> <td></td> </tr> <tr> <td>FROM:</td> <td style="text-align: right;">FROM ACCT</td> </tr> <tr> <td>001-0112-6080 (Other Professional Services)</td> <td style="text-align: right;">\$10,000</td> </tr> <tr> <td>TO:</td> <td style="text-align: right;">TO ACCT</td> </tr> <tr> <td>001-0112-6021 (Lobbyist Services)</td> <td style="text-align: right;">\$10,000</td> </tr> <tr> <td>Amount Currently Available – Account 001-0112-6021</td> <td style="text-align: right;">\$107,500</td> </tr> <tr> <td>Total</td> <td style="text-align: right;"> <u>10,000 (transfer)</u> \$117,500 </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): \$107,500 Prior Year Actual Amount Spent (if applicable): \$107,500</p>	Amount authorized by this legislation this fiscal year:	\$117,500	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$117,500	Amount budgeted for this item * (including transfers):	\$117,500	Source of funding (name of fund) and account code number:		TRANSFER		FROM:	FROM ACCT	001-0112-6080 (Other Professional Services)	\$10,000	TO:	TO ACCT	001-0112-6021 (Lobbyist Services)	\$10,000	Amount Currently Available – Account 001-0112-6021	\$107,500	Total	<u>10,000 (transfer)</u> \$117,500
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date): Resolution #19706 2/5/2018, #20097 3/4/2019, #20359 1/27/2020</p>																								
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Cindy Wallace, Sr. Asst. Auditor (816) 881-3312</p>																								
<p>REQUEST SUMMARY</p>	<p>Funds are being requested to renew the contract with this consultant who will serve as the 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>The consultant will recommend appropriate strategies that would benefit the County, inform the County on all pertinent legislative issues, and monitor the appropriations process and seek funds that could benefit the County including additional CARES Act funding that could be available for the County.</p> <p>Details regarding the scope of services are attached.</p>																								

CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals Minority and Women Participation included <input type="checkbox"/> VBE Goals	
ATTACHMENTS	<u>Scope of Services</u>	
REVIEW	Department Director: <i>Missy Woodruse</i>	Date: 1-29-2021
	Finance (Budget Approval): <i>If applicable</i>	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> APPROVED By Mark Lang at 8:47 am, Jan 26, 2021 </div>
	Division Manager: <i>Mark T. Tarwater</i>	Date: 1-25-2021
	County Counselor's Office: <i>Bryan Lewis</i>	Date: 1/27/21

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:

Funds sufficient for this transfer are available from the sources indicated below.

PC# _____

Date: January 26, 2021

RES # 20612

Org Code/Description	Object Code/Description	From	To
001 General Fund			
0112 Legislature as a Whole	56080 Other Professional Services	\$ 10,000	\$ -
0112 Legislature as a Whole	56021 Lobbyist Services	-	10,000

Fiscal Note:

This expenditure was included in the Annual Budget

PC# _____

Org Code/Description	Object Code/Description	Not to Exceed
001 General Fund		
0112 Legislature as a Whole	56021 Lobbyist Services	\$ 117,500
		<u>\$ 117,500</u>

APPROVED
By Mark Lang at 8:47 am, Jan 26, 2021

Budget Office

Fred Dreiling, LLC
Description of Services and Compensation

1. Consultant will assess the current political climate in Missouri and recommend appropriate strategies that would benefit Jackson County.
2. Consultant will inform the county on all pertinent legislative issues. Consultant will monitor the appropriations process and seek funds that could benefit Jackson County. Consultant will look for additional CARES ACT funding that could be made available for Jackson County.
3. Consultant will provide appropriate and proper representation in the State of Missouri, the General Assembly, and all other governments as directed by Jackson County.
4. Consultant will be available to meet with Jackson County Officials when requested. Consultant will be available to attend legislative and committee meetings.
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 will be responsible for directing the efforts amount shall be divided by the consultants as prescribed by the contract. of the entire legislative team in Jefferson City.
8. Consultant shall be paid \$9,791.66 per month. This amount shall be divided by the consultants as prescribed by the contract.