

## Request for Legislative Action

Res. #21469

Sponsor: Charlie Franklin

Date: November 27, 2023

### Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21469
Sponsor(s):	Charlie Franklin	Legislature Meeting Date:	11/27/2023

### Introduction

**Action Items:** ['Authorize']

**Project/Title:**

A Resolution authorizing the County Executive to execute an agreement with the Mid America Regional Council to fund and participate in the Kansas City Regional Electric Vehicle Readiness Planning project at an actual cost to the County of \$10,000

### Request Summary

The Mid America Regional Council is seeking financial and staff participation in the Kansas City Regional Electric Vehicle Readiness Planning project. The \$10,000 cost to the County will fund a portion of the local match necessary to utilize federal transportation grant funds paying for the project. The planning project will facilitate the following objectives:

- The project will engage regional stakeholders and the public in the planning of the transition to vehicle electrification.
- Identify current interests, needs, and barriers among stakeholders in electric vehicle and electric vehicle supply equipment expansion.
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- Identify parcel-level charging station site suitability, expansion strategies and costs,
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- Develop an online mapping resource for local governments and other stakeholders to use in identifying charging station priority locations and other factors that may impact expansion.
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- Develop policy and best practices guidance that may include sample EV-ready ordinance, uniform permitting standards and inspection processes.
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- Develop a plan that will guide EV charging network expansion

### Contact Information

<b>Department:</b>	Parks + Rec	<b>Submitted Date:</b>	10/30/2023
<b>Name:</b>	Matt Davis	<b>Email:</b>	mdavis@jacksongov.org
<b>Title:</b>	Rock Island Program Manager	<b>Phone:</b>	816-503-4849

### Budget Information

Amount authorized by this legislation this fiscal year:	\$10,000
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## Request for Legislative Action

Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$10,000
Is it transferring fund?			No
<b>Single Source Funding:</b>			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	7902 (MARC)	56710 (Dues & Membership)	\$10,000

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
<b>Prior Resolution</b>	
Resolution:	Resolution date:

<b>Purchasing</b>	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in this RLA?	

<b>Compliance</b>	
<b>Certificate of Compliance</b>	
In Compliance	
<b>Minority, Women and Veteran Owned Business Program</b>	
Goals Not Applicable for following reason: Less than \$50000	
MBE:	.00%
WBE:	.00%
VBE:	.00%
<b>Prevailing Wage</b>	
Not Applicable	

<b>Fiscal Information</b>	
<ul style="list-style-type: none"> <li>Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.</li> </ul>	

## Request for Legislative Action

### History

Submitted by Parks + Rec requestor: Matt Davis on 10/30/2023. Comments: Unclear to me if this requires an appropriation. Thank you.

Approved by Department Approver Michele Newman on 10/31/2023 2:06:02 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 11/1/2023 9:19:05 AM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 11/1/2023 9:24:55 AM. Comments:

Returned for more information by Budget Office Approver Mark Lang on 11/1/2023 10:13:54 AM. Comments: Please verify the account you are using. This one has no budget.

Submitted by Requestor Matt Davis on 11/1/2023 1:29:35 PM. Comments: I had incorrectly used 7802 instead of 7902. This has been corrected.

Approved by Department Approver Michele Newman on 11/1/2023 1:36:54 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 11/1/2023 3:55:38 PM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 11/1/2023 4:05:39 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 11/2/2023 8:57:31 AM. Comments:

Approved by Executive Office Approver Sylva Stevenson on 11/2/2023 10:02:46 AM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 11/16/2023 11:37:55 AM. Comments:

This expenditure was included in the Annual Budget.

PC#

RES #  
eRLA ID #:

21469

1146

Not to Exceed

\$ 10,000

\$ 10,000

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

Invoice	G-I-0016825
Date	10/27/2023
Grant No.	12500
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**Bill To:**

**Jackson County Parks & Recreation**  
Jackson County Courthouse  
Matt Davis  
415 E 12th Street  
Kansas City MO 64106

**Return one copy with payment.**

Purchase Order No.	Customer ID	MARC Contact	Payment Terms	Master No.
	JACO-PK&REC	Joanne Bussinger	Due on Receipt	21,279
Item Number	Description			Ext. Price
12500	Regional EV Planning Match			\$10,000.00
			<b>Subtotal</b>	\$10,000.00
			<b>Misc</b>	\$0.00
			<b>Total</b>	\$10,000.00