

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

**CORRECTED
04/11/2020**

Completed by County Counselor's Office:

Res/Ord No.: 20421

Sponsor(s): Tony Miller

Date: May 4, 2020

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: Memorandum of Understanding with Lee's Summit Underwater Recovery										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="375 527 1463 737"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$20,000.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$20,000.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$20,000.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 003-1601-56790 Other Contractual Services</td> <td>\$20,000.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> OTHER FINANCIAL INFORMATION: <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): \$20,000 Prior Year Actual Amount Spent (if applicable): \$20,000	Amount authorized by this legislation this fiscal year:	\$20,000.00	Amount previously authorized this fiscal year:	\$0.00	Total amount authorized after this legislative action:	\$20,000.00	Amount budgeted for this item * (including transfers):	\$20,000.00	Source of funding (name of fund) and account code number: 003-1601-56790 Other Contractual Services	\$20,000.00
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PRIOR LEGISLATION	Prior ordinances and (date): _____ Prior resolutions and (date): #20113 03/18/2019										
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Brian Nowotny, Deputy Director Parks + Rec, 816.503.4803										
REQUEST SUMMARY	This resolution authorizes the approval of a Memorandum of Understanding with Lee's Summit Underwater Recovery for services to be provided to Jackson County on an as-needed basis. LSUR, a non-profit organization, has worked collaboratively with the County since 1987 to respond and assist with rescue and recovery dives and other emergency or non-emergency services. This proposed MOU further outlines and clarifies the responsibilities of LSUR and the County.										
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)										
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals										
ATTACHMENTS	Memorandum of Understanding										
REVIEW	<table border="1" data-bbox="375 1619 1528 1856"> <tr> <td>Department Director: <i>Michele Newman</i></td> <td>Date: 4/22/2020</td> </tr> <tr> <td>Finance (Budget Approval): <i>APPROVED</i> <i>If applicable</i> By Mark Lang at 4:48 pm, Apr 27, 2020</td> <td>Date:</td> </tr> <tr> <td>Division Manager: <i>Tracy M. Schutte</i></td> <td>Date: 4-27-2020</td> </tr> <tr> <td>County Counselor's Office: <i>Bryan Covinsky</i></td> <td>Date: 4/29/20</td> </tr> </table>	Department Director: <i>Michele Newman</i>	Date: 4/22/2020	Finance (Budget Approval): <i>APPROVED</i> <i>If applicable</i> By Mark Lang at 4:48 pm, Apr 27, 2020	Date:	Division Manager: <i>Tracy M. Schutte</i>	Date: 4-27-2020	County Counselor's Office: <i>Bryan Covinsky</i>	Date: 4/29/20		
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County Counselor's Office: <i>Bryan Covinsky</i>	Date: 4/29/20										

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: April 27, 2020

RES # 20421

Department / Division _____ Character/Description _____ Not to Exceed _____

003 Park Fund

1601 Director of Parks 56790 Other Contractual Services \$ 20,000

Department / Division	Character/Description	Not to Exceed
1601 Director of Parks	56790 Other Contractual Services	\$ 20,000

APPROVED
By Mark Lang at 4:47 pm, Apr 27, 2020

\$ 20,000

Budget Office