

REQUEST FOR LEGISLATIVE ACTION

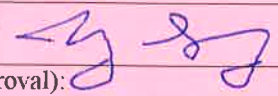
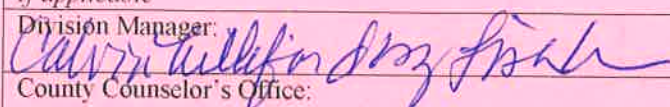
Completed by County Counselor's Office:

Res. Ord No.: 18702

Sponsor(s): Crystal Williams

Date: January 12, 2015

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Transference of Environmental Incentives to Brightergy</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="337 520 1218 835"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$37,462.50</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>\$37,462.50</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$37,462.50</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; 001-5101-56790 Non-Departmental Other Contractual Services.</td> <td>FROM ACCT \$37,462.50 TO ACCT \$37,462.50</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): \$600.00 Prior Year Actual Amount Spent (if applicable): \$0.00</p>	Amount authorized by this legislation this fiscal year:	\$37,462.50	Amount previously authorized this fiscal year:	\$0.00	Total amount authorized after this legislative action:	\$37,462.50	Amount budgeted for this item * (including transfers):	\$37,462.50	Source of funding (name of fund) and account code number; 001-5101-56790 Non-Departmental Other Contractual Services.	FROM ACCT \$37,462.50 TO ACCT \$37,462.50
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PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): Resolution 18554. June 23, 2014.</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Chris Kline, Development Incentive Administrator, 881-3381</p>										
REQUEST SUMMARY	<p>Jackson County received a solar rebate check from KCP&L, in the amount of \$37,462.50, for the installation of a 25 kW solar panel array. These funds will be accepted by Jackson County and transferred to Brightergy pursuant to the "Solar Lease and Easement Agreement".</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>Resolution 18554. Solar Rebate Check from KCP&L</p>										

REVIEW	Department Director: 	Date: 1.7.15
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager: 	Date: 1/7/15
	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.



Res. 18702

December 2, 2014

Jackson County
303 W Walnut
Independence, MO 64050

RE: A/C 1688062834

Greetings:

We would like to thank you for participating in our Solar Rebate Program. KCP&L supports the development of renewable technologies and the positive impacts on our environment. Included is your rebate check for \$37,462.50. If you have any questions regarding this don't hesitate to contact us.

For even greater savings, sign up for our other energy efficiency programs by visiting www.kcpl.com!

Sincerely,

KCP&L Solar Rebate Team

5H

KANSAS CITY POWER & LIGHT
P.O. Box 418679
Kansas City, MO 64141-9679

WELLS FARGO CONTROLLED DISI
Charlotte, NC

651712

Res. 18702

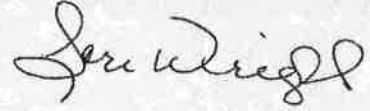
66-156/531

Date **Nov/20/2014**

Pay Amount **\$37,462.50*****

Pay ******THIRTY-SEVEN THOUSAND FOUR HUNDRED SIXTY-TWO AND 50 / 100 DOLLAR******

To The Order Of **JACKSON COUNTY MO**
SOLAR REBATES
303 W WALNUT
INDEPENDENCE, MO 64050



Authorized Signature

THIS DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER

⑈651712⑈ ⑆053101561⑆ 2079900552506⑈

FORM 903-010 (06/06)

Check Date: Nov/20/2014		Vendor Number: 000001022			Check No. 651712	
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
1688062834 <i>DON HERIFORD</i>	Nov/15/2014	R0477332	37,462.50	0.00	0.00	37,462.50
Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount	
651712	Nov/20/2014	\$37,462.50	\$0.00	\$0.00	\$37,462.50	