

REQUEST FOR LEGISLATIVE ACTION EXECUTIVE OFFICE

NOV 27 2018

Completed by County Counselor's Office:

Res/Ord No.: 20068

Sponsor(s): Dennis Waits

Date: December 3, 2018

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing payment to Mid-America Regional Council, for Water Quality Education for 2016, 2017 and 2018.</u></p>											
<p>BUDGET INFORMATION</p> <p><i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$7,500.00</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>\$7,500.00</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$0.00</td></tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td><td> <p>FROM ACCT:</p> <p>004-1504-5020 Seasonal \$1,199.00</p> <p>004-1504-8051 Stmwtr \$3,078.00</p> <p>004-1504-5030 OT \$1,483.00</p> <hr/> <p>TO ACCT:</p> <p>004-1504-6851</p> <p>Storm Water Services</p> </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>No budget impact (no fiscal note required)</p> <p><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):</p> <p>Prior Year Actual Amount Spent (if applicable):</p>		Amount authorized by this legislation this fiscal year:	\$7,500.00	Amount previously authorized this fiscal year:	\$0.00	Total amount authorized after this legislative action:	\$7,500.00	Amount budgeted for this item * (including transfers):	\$0.00	Source of funding (name of fund) and account code number; FROM / TO	<p>FROM ACCT:</p> <p>004-1504-5020 Seasonal \$1,199.00</p> <p>004-1504-8051 Stmwtr \$3,078.00</p> <p>004-1504-5030 OT \$1,483.00</p> <hr/> <p>TO ACCT:</p> <p>004-1504-6851</p> <p>Storm Water Services</p>
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PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): R18651, 11-03-14</p>											
CONTACT INFORMATION	<p>RLA drafted by Earl Newill P.E., Chief Engineer, Office 816-881-4538, Cell 816-401-6401</p>											
REQUEST SUMMARY	<p>The County has a National Pollution Detection and Elimination Program Permit from Mo Department of natural Resources, (NPDES Permit) for storm water discharges in the Salem East and Blue Summit Areas. This permit has 6 core requirements the need to be met to remain in good standing with the permit. One of these requirements is Education of the Public. Mid-America Regional Council has an education program that covers the metro area. Jackson County uses this program to meet our permit requirement. Mid-America Regional Council has submitted invoices for 2016,2017, and 2018. We hereby request that the requested transfer take place and that the Manager of Finance be authorized to issue a check to Mid America Regional Council for storm water education services.</p>											

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)	
ATTACHMENTS	Invoice for 2016, 2017, and 2018.	
REVIEW	Department Director: Brian Gaddie, P.E. Director of Public Works <i>Earl Newell for</i>	Date: 11-26-18
	Finance (Budget Approval): <i>If applicable Mark Long by M. Rossum</i>	Date: 11/27/18
	Division Manager: <i>Gary Smith</i>	Date: 11/28/18
	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:
004-1504-6851	Storm water Sevices	\$7,500.00

- ☐ 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: November 27, 2018

RES # 20068

Department / Division		Character/Description	From	To
004 Special Road & Bridge Fund				
1504	Development	55020 Seasonal Salaries	\$ 1,199	\$ -
1504	Development	55030 Over Time Salaries	1,483	
1504	Development	58051 Stormwater Projects	3,078	
1504	Development	56851 Stormwater Commission		5,760

Fiscal Note:

This expenditure was included in the Annual Budget

PC# _____

Date: November 27, 2018

RES # _____

Department / Division		Character/Description	Not to Exceed
004 Special Road & Bridge Fund			
1504	Development	56851 Stormwater Commission	\$ 7,500

Mark Lang by Mary Rasmussen
Budget Officer



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

Invoice	G-I-0007244
Date	12/19/2016
Grant No.	34110
Page	1

Bill To:

Jackson County, MO

Jackson County, MO
415 E 12th
Kansas City MO 64106

Return one copy with payment.

Purchase Order No.	Customer ID	MARC Contact	Payment Terms	Master No.
	JACKSONCO	Ginny Williams	Due on Receipt	8,89
Item Number	Description			Ext. Price
34110	2016 Water Quality Public Ed			\$2,500.0
			Subtotal	\$2,500.0
			Misc	\$0.0
			Total	\$2,500.0



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

Invoice	G-I-0007825
Date	8/7/2017
Grant No.	34111
Page	1

Bill To:

Jackson County Public Works

Randy Diehl, Admin
 303 West Walnut
 Independence MO 64050

Return one copy with payment.

Purchase Order No.	Customer ID	MARC Contact	Payment Terms	Master No.
	JACO-WQ PUB ED	Ginny Williams	Due on Receipt	9,741
Item Number	Description	Ext. Price		
34111	2017 Water Quality Education - Jackson Co	\$2,500.00		
		Subtotal	\$2,500.00	
		Misc	\$0.00	
		Total	\$2,500.00	



Mid-America Regional Council

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

Invoice	G-I-0008533
Date	5/10/2018
Grant No.	34112
Page	1

Bill To:

Jackson County Public Works

Randy Diehl, Admin
303 West Walnut
Independence MO 64050

Return one copy with payment.

Purchase Order No.	Customer ID	MARC Contact	Payment Terms	Master No.
	JACO-WQ PUB ED	Ginny Williams	Due on Receipt	10,718
Item Number	Description	Ext. Price		
34112	Water Quality Education 2018	\$2,500.00		
		Subtotal	\$2,500.00	
		Misc	\$0.00	
		Total	\$2,500.00	