

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18952
 Sponsor(s): Dennis Waits
 Date: October 5, 2015

<p>SUBJECT</p>	<p>Action Requested X Resolution Ordinance</p> <p>Project/Title: <u>A resolution authorizing the Director of Finance & Purchasing to make payment to Truman Medical Center to pay for the costs of Trauma Informed Care training for 25 COMBAT Partners and agency staff for 2015.</u></p>										
<p>BUDGET INFORMATION To be completed By Requesting Department and Finance</p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$1,000.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$1,000.00</td> </tr> <tr> <td>Amount budgeted for this item *:</td> <td>\$1,000.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: From: 008-4401-56080 Anti-Drug, COMBAT, Professional Services</td> <td>\$1,000.00</td> </tr> </table> <ul style="list-style-type: none"> If account includes additional funds for other expenses, total budgeted in the account is: \$153,800.00 <p><input type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable): \$152,646.00 Prior Year Actual Amount Spent (if applicable): \$152,525.00</p>	Amount authorized by this legislation this fiscal year:	\$1,000.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$1,000.00	Amount budgeted for this item *:	\$1,000.00	Source of funding (name of fund) and account code number: From: 008-4401-56080 Anti-Drug, COMBAT, Professional Services	\$1,000.00
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date): 18532, May 19, 2014; 17985, Sept 24, 2012</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by: Stacey Daniels-Young, 881-3510</p>										
<p>REQUEST SUMMARY</p>	<p>A resolution authorizing the Director of Finance & Purchasing to make payment to Truman Medical Centers for the provision of Trauma Informed Care training of 25 COMBAT partners and agency staff.</p> <p>Background: For the past three years, as COMBAT has placed greater emphasis on violence prevention and reduction in funding to partners, we have incorporated awareness of Trauma Informed services. In 2014 we required all agencies to have at least one staff person who was trained in Trauma Informed Care by Truman Medical Centers (TMC). TMC was able to provide this service through grants received from other funders. COMBAT is aware that in 2015 newly funded COMBAT agencies staff and strategic partners also have need for awareness of Trauma Informed services, so we arranged for TMC to provide training for these new staff, an effort which was approved by the Drug Commission at its July 14, 2015 meeting. This Legislation will approve funding to Truman Medical Centers for Trauma Informed training to 25 COMBAT agency staff and partners, for \$1,000.00.</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		
REVIEW	Department Director: <i>Dan O'Byrne</i>	Date: <i>9-24-2015</i>
	Finance (Budget Approval): <i>If applicable</i> <i>Mary Rasmussen</i>	Date: <i>9/25/15</i>
	Division Manager: <i>DOB</i>	Date: <i>10/1/15</i>
	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.

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date: September 25, 2015

RES # 18952

Department / Division	Character/Description	Not to Exceed
Anti Drug Sales Tax Fund - 008		
4401 - COMBAT Administration	56080 - Other Professional Services	1,000
		1,000

Budgeting *Mary Rasmussen*

Truman Medical Center Inc.

7900 Lees Summit Road
 Kansas City, MO 64139
 phone# 816-404-7346
 fax # 816-404-6728

TMC
Truman Medical Centers
Better for Everyone

Bill To

ED of Combat
 Attn: Stacey Daniels-Young

Date

Invoice #

09/17/2015

3526

Description	Amount Each	Amount
Trauma Informed Care - services provided for 25 attendees Sep 2nd TIC training		1,000.00

Pls reference "Star Code 243, GL# 01.3515.000001" on payment.
 Thx!

Please remit payment to:
 Truman Medical Center
 P.O. Box 957924
 St. Louis, MO 63195-7924

Pls reference GL# 01.0001.104124, * 243 on payment. Thx!

Total**\$1,000.00**