

REQUEST FOR LEGISLATIVE ACTION

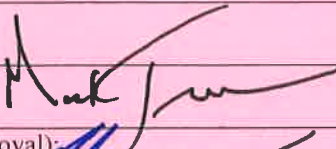

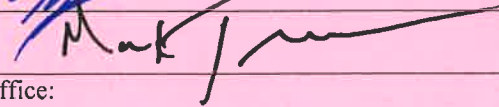
Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19538

Sponsor(s): Dennis Waits

Date: July 31, 2017

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing Director of Finance and Purchasing to issue a check in the amount of \$20,000 to the Mid-America Regional Council, for sponsorship of the CORE4 Youth Career Expo, to be held on November 8, 2017.</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="321 590 1203 905"> <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>\$</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>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO Park Fund – Non-Departmental – Other Contractual Services</td> <td>FROM ACCT 003-5103-56790 TO ACCT</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): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$20,000.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$20,000.00	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO Park Fund – Non-Departmental – Other Contractual Services	FROM ACCT 003-5103-56790 TO ACCT
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): 18931 – 9/14/15</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Mark Trosen, Deputy COO, ext. 11377</p>										
<p>REQUEST SUMMARY</p>	<p>CORE4 is a local government initiative developed in conjunction with Mid-America Regional Council (MARC) to promote opportunities in the Kansas City Metropolitan Region on both sides of the state line. CORE4 consists of Jackson County, Kansas City, MO, Johnson County, KS and Unified Government of Wyandotte County/Kansas City, Kansas.</p> <p>CORE4 will host the Youth Career Expo on November 8, 2017, to promote career opportunities to 3,000 middle and high school students.</p> <p>This interactive event will introduce young people to careers in public service including parks, public works, police, fire, health, human services, administration and water services.</p> <p>MARC has submitted a sponsorship request to each CORE4 participating governments.</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	
REVIEW	Department Director: 	Date: 7/17/17
	Finance (Budget Approval): <i>If applicable</i> 	Date: 7/17/17
	Division Manager: 	Date:
	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. 19538



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

Invoice	G-I-0007651
Date	5/31/2017
Grant No.	53136
Page	1

Bill To:

Jackson County, MO

Dennis Dumovich, HR Director
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	9,561
Item Number	Description	Ext. Price		
53136-LOCAL	Support of CORE 4 2017 Career Expo, 11/8/17, Bartle Hall, KCMO	\$20,000.00		
			Subtotal	\$20,000.00
			Misc	\$0.00
			Total	\$20,000.00