

EXECUTIVE OFFICE
REQUEST FOR LEGISLATIVE ACTION

JUN 13 2018

Completed by County Counselor's Office:
 Res/~~Ord~~ No.: 19897
 Sponsor(s): Alfred Jordan
 Date: June 18, 2018

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Resolution authorizing the County Executive to enter into an Agreement with Oak Park Neighborhood Association for Community Outreach efforts under the SMART Prosecution Grant, at a cost to the County not to exceed \$2,100.00.</u></p>												
<p>BUDGET INFORMATION <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>\$2,100.00</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>\$2,100.00</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;</td> <td></td> </tr> <tr> <td>FROM Grant Fund 010-4110-56790 Other Contractual Services</td> <td>FROM ACCT \$2,100.00</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:	\$2,100.00	Amount previously authorized this fiscal year:	\$0.00	Total amount authorized after this legislative action:	\$2,100.00	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number;		FROM Grant Fund 010-4110-56790 Other Contractual Services	FROM ACCT \$2,100.00
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date):</p>												
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Gina Robinson, Chief of Operations, 881-3369</p>												
<p>REQUEST SUMMARY</p>	<p>This resolution authorizes the County Executive to enter into an agreement with Oak Park Neighborhood Association to work with the Prosecuting Attorney's Office for community outreach efforts through the SMART Grant. Through this agreement the Oak Park Neighborhood Association will engage the residents living between Linwood Blvd., Prospect Ave., Cleveland to East Jackson, etc., to build neighborhood networks, and highlight ways that the Prosecuting Attorney's Office can assist with public safety efforts. Toward these ends, Oak Park will host events to bring community together to talk about public safety issues, and inform neighbors of ways that the Prosecuting Attorney's Office can help the area. The amount of this agreement is \$2,100.00 and funding for this contract has been authorized through the SMART Prosecution grant.</p>												
<p>CLEARANCE</p>	<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>												
<p>ATTACHMENTS</p>													

REVIEW	Department Director:	<i>Clare Peters Baker</i>	Date:	<i>6/7/18</i>
	Finance (Budget Approval): <i>If applicable</i>	<i>Saul Mas</i>	Date:	<i>6/13/18</i>
	Division Manager:	<i>Mark [unclear]</i>	Date:	<i>6/18/18</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:
010-4110-56790	SMART Prosecution Grant	\$2,100.00

- 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.

Oak Park Neighborhood Association

4435 Prospect

Kansas City, MO 64130

The Oak Park Neighborhood Association is a 501 c 3 organization that serves and represents residents living between Linwood Boulevard, South to Emanuel Cleaver Boulevard, Prospect Avenue, East to Cleveland Avenue. Linwood South to 43rd Street, Cleveland East to Jackson. These boundaries overlap with one of the focus areas for the Jackson County Prosecuting Attorney's Office SMART Prosecution Grant. The Oak Park Neighborhood Association works to improve the quality of life in the community by working together as a collective for the greater good of the community. Their motto is "UNITY in the Community". Association meetings are held on the first Monday of each month, but additional community events are held throughout the year. The Oak Park Neighborhood Association will work with the Prosecuting Attorney's Office through the SMART Grant to engage the community, build neighborhood networks, and highlight ways that the Prosecuting Attorney's Office can help with public safety. Toward these ends, Oak Park will host events to bring community together to talk about public safety issues, and inform neighbors of ways that the Prosecuting Attorney's Office can help the area.

- I. Community Events
 - a. Equipment (i.e., audio, rental tables, chairs, etc.) \$700
 - b. Speakers' fees \$500
- II. Promotional Materials
 - a. Printing services
 - i. Flyers and Handouts \$300
 - b. Online Content and Advertising
 - i. Development and Maintenance \$600