

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19373

Sponsor(s): Tony Miller

Date: February 6, 2017

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: 2017 Outside Agency Funding Request Adopted By The Legislature Per Outside Agency Funding Proposal: Need For Agenda Of February 6, 2017</p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$331,577</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$331,577</td> </tr> <tr> <td>Amount budgeted for this item *(including transfers):</td> <td>\$331,577</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM/TO</td> <td>Park Fund 003 Account Codes Below</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)</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): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$331,577	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$331,577	Amount budgeted for this item *(including transfers):	\$331,577	Source of funding (name of fund) and account code number; FROM/TO	Park Fund 003 Account Codes Below
Amount authorized by this legislation this fiscal year:	\$331,577										
Amount previously authorized this fiscal year:	\$0										
Total amount authorized after this legislative action:	\$331,577										
Amount budgeted for this item *(including transfers):	\$331,577										
Source of funding (name of fund) and account code number; FROM/TO	Park Fund 003 Account Codes Below										
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): Resolution # 19045 1/19/2016</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Cindy Wallace – Sr. Asst. Auditor 881-3312</p>										
REQUEST SUMMARY	<p>Below is a list of Outside Agency funding requests awarded by the Legislature from the Park Fund which need to be drafted and held by the Counselor's Office while awaiting compliance with Executive Order 04-18.</p> <ol style="list-style-type: none"> 1). aSTEAM Village \$35,000 003-7776-6789 2). Black Economic Union of GKC \$10,000 003-7768-6789 3). Cave Springs Association \$22,677 003-7302-6789 4). Greater Kansas City Sports Commission \$3,500 003-7758-6789 5). Guadalupe Centers, Inc. Youth Recreation Program \$20,400 003-7791-6789 6). Kansas City Symphony \$50,000 003-7794-6789 7). Lee's Summit Underwater Rescue & Recovery, Inc. \$20,000 003-7301-6789 8). MorningStar's Community Development Company, Inc. \$150,000 003-7738-6789 9). Recreation Council of GKC \$20,000 003-7792-6789 <p style="text-align: right;">Total = \$ 331,577</p>										
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department)</p> <p><input type="checkbox"/> Business License Verified (Purchasing & Department)</p> <p><input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
ATTACHMENTS											
REVIEW	<table border="1"> <tr> <td>Department Director: <i>Chris Woodessa</i></td> <td>Date: <i>1/26/2017</i></td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i> <i>Mary Rasmussen</i></td> <td>Date: <i>1/27/17</i></td> </tr> <tr> <td>Division Manager: <i>N/A</i></td> <td>Date:</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director: <i>Chris Woodessa</i>	Date: <i>1/26/2017</i>	Finance (Budget Approval): <i>If applicable</i> <i>Mary Rasmussen</i>	Date: <i>1/27/17</i>	Division Manager: <i>N/A</i>	Date:	County Counselor's Office:	Date:		
Department Director: <i>Chris Woodessa</i>	Date: <i>1/26/2017</i>										
Finance (Budget Approval): <i>If applicable</i> <i>Mary Rasmussen</i>	Date: <i>1/27/17</i>										
Division Manager: <i>N/A</i>	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.

