

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 19903
 Sponsor(s): Alfred Jordan
 Date: June 25, 2018

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A resolution transferring \$1,000 and authorizing the Director of Finance and Purchasing to make a payment for the Prosecutor's Office sponsorship to Kansas City Public Schools "Summerfest" Back to School Rally, for the purpose of promoting education and positive youth development.</u></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 * (including transfers):</td> <td>\$</td> </tr> </table> <table border="1"> <tr> <td>Source of funding (name of fund) and account code number;</td> <td></td> </tr> <tr> <td>FROM General Fund 001-4101-56797 Alert II</td> <td>FROM ACCT \$1,000.00</td> </tr> <tr> <td>TO General Fund 001-4101-56210 Advertising</td> <td>\$1,000.00</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:	\$1,000.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$1,000.00	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number;		FROM General Fund 001-4101-56797 Alert II	FROM ACCT \$1,000.00	TO General Fund 001-4101-56210 Advertising	\$1,000.00
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): 19548 8/7/17</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>A resolution transferring \$1,000 and authorizing the Director of Finance and Purchasing to make payment for a Prosecutor's Office sponsorship to Kansas City Public Schools (KCPS) for the purpose of promoting education and positive youth development for the upcoming FY18-19 school year. The sponsorship will assist in</p>														

	purchasing back to school supplies. Additionally, this is an opportunity to interact with the community and stress the importance of anti-violence to this population of youth and parents. The event is tentatively scheduled for August 4, 2018.	
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	Award of Contract, Budgets	
REVIEW	Department Director:	Date: 6/18/18
	Finance (Budget Approval): <i>If applicable</i>	Date: 6/18/18
	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.

