

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19162

Sponsor(s): Alfred Jordan

Date: May 23, 2016

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A resolution authorizing the County Executive to enter into an Agreement with Arts Tech in the amount of \$21,500.</u></p>												
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="315 533 1198 940"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$21,500</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>\$21,500</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$21,500</td> </tr> <tr> <td>Source of funding (name of fund) and account code number;</td> <td></td> </tr> <tr> <td>FROM General Fund 001-4105-56790 Other Contractual Services</td> <td>FROM ACCT \$21,500</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:	\$21,500	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$21,500	Amount budgeted for this item * (including transfers):	\$21,500	Source of funding (name of fund) and account code number;		FROM General Fund 001-4105-56790 Other Contractual Services	FROM ACCT \$21,500
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PRIOR LEGISLATION	<p>Prior ordinances and (date): #4834, 3/28/2016 Prior resolutions and (date): #18843</p>												
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Gina Robinson, Chief of Operations, 881-3369</p>												
REQUEST SUMMARY	<p>Resolution authorizing the County Executive to enter into an agreement in the amount of \$21,500.00 with Arts Tech, 1522 Holmes, Kansas City, Missouri. The contact person is David Sullivan.</p> <p>Arts Tech will pay stipend and local meeting expenses associated with the FY15 Teens in Transition Summer Program. The "Teens in Transition Summer Program" is a component of the Kansas City No Violence Alliance (KCNoVA) project and designed to interrupt youth violence in Kansas City, Jackson County, Missouri during the summer of 2016.</p> <p>Term of the Agreement is May 31, 2016- August 7, 2016. Funds should be allocated from 001-4105-56790. Payments due upon invoice.</p>												
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department)</p>												

	<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>Juan Peters Baker</i>	Date: <i>5/18/16</i>
	Finance (Budget Approval): <i>[Signature]</i> <i>If applicable</i>	Date: <i>5/18/16</i>
	Division Manager: <i>[Signature]</i>	Date: <i>5/19/16</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 #*4834*
- 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.

