

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:  
 Res/Ord No.: 19225  
 Sponsor(s): Alfred Jordan  
 Date: August 1, 2016

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A resolution transferring \$1,500 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" data-bbox="316 567 1193 1249"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$1,500.00</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>\$1,500.00</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><b>FROM</b> General Fund 001-4101-56790 Other Contractual Services</td> <td><b>FROM ACCT</b> \$1,500.00</td> </tr> <tr> <td><b>TO</b> General Fund 001-4101-56210 Advertising</td> <td>\$1,500.00</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:	\$1,500.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$1,500.00	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number;		<b>FROM</b> General Fund 001-4101-56790 Other Contractual Services	<b>FROM ACCT</b> \$1,500.00	<b>TO</b> General Fund 001-4101-56210 Advertising	\$1,500.00
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PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>														
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Gina Robinson, Chief of Operations 881-3369</p>														
REQUEST SUMMARY	<p>A resolution transferring \$1,500 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 FY16-17 school year. The sponsorship will assist in</p>														

	purchasing back to school backpacks including the Jackson County Prosecutor's Office logo. Additionally, this is an opportunity to interact with the community and stress the importance of anti-violence to this population of youth and parents.	
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: <i>Jean Peters Baker</i>	Date: <i>7/19/16</i>
	Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i>	Date: <i>7/21/16</i>
	Division Manager: <i>Mary Lou Brown</i>	Date: <i>7/28/16</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 # \_\_\_\_\_
- 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.



KANSAS CITY  
PUBLIC SCHOOLS



# SUMMERFEST

Back to School Festival

Sponsored by



AETNA BETTER HEALTH® OF MISSOURI



Find this event on social media!

## SATURDAY, AUGUST 6<sup>th</sup>

10:00 A.M. - 2:00 P.M., 2901 Troost Ave, KCMO



## MEET OUR NEW SUPERINTENDENT Dr. Mark Bedell

Have Fun!

Free Food  
Live Music  
Choirs  
Dance Groups  
DJ

Punt, Pass, Kick  
Soccer  
Kickball  
Disc Golf  
Basketball

Kids' Art Area  
Minecraft  
Book Nook  
Fun run/walk  
Air Volleyball

PRE-REGISTER to guarantee your \*KCPS student(s) receive a backpack!

Prepare for School!

\*Backpack Giveaway  
\*Uniform Giveaway  
Enrollment  
Before/After School  
Title I

Pre-K  
Immunizations  
Transportation  
Language Services  
Dual Language



Pre-register at [www.kcpublicschools.org/Summerfest](http://www.kcpublicschools.org/Summerfest)

\*For KCPS Students only and while supplies last. For more event information visit [www.kcpublicschools.org/summerfest](http://www.kcpublicschools.org/summerfest).



metro PCS