

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~ Ord No.: 5076

Sponsor(s): Tony Miller

Date: February 5, 2018

SUBJECT	Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance Project/Title: Appropriation of funds from Kyle's Gift																
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>\$2,560.00</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>\$2,560.00</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>0</td></tr> </table> <p>Source of funding (name of fund) and account code number; FROM</p> <table> <tr> <td>003-2810 Park Fund – Undesignated Fund Balance</td><td>\$2,560</td></tr> </table> <p>TO</p> <table> <tr> <td>003-1606-56140 Park Fund – Special Populations - Travel</td><td>\$1,200</td></tr> <tr> <td>003-1606-57190 Park Fund – Special Populations – Wearing Apparel</td><td>\$216</td></tr> <tr> <td>003-1606-58171 Park Fund – Special Populations – Personal Computer/Accessories</td><td>\$1,144</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): \$</p> <p>Prior Year Actual Amount Spent (if applicable): \$</p>	Amount authorized by this legislation this fiscal year:	\$2,560.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$2,560.00	Amount budgeted for this item * (including transfers):	0	003-2810 Park Fund – Undesignated Fund Balance	\$2,560	003-1606-56140 Park Fund – Special Populations - Travel	\$1,200	003-1606-57190 Park Fund – Special Populations – Wearing Apparel	\$216	003-1606-58171 Park Fund – Special Populations – Personal Computer/Accessories	\$1,144
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PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date):																
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Dianne Kimzey, Deputy Director 503-4825																
REQUEST SUMMARY	<p>The Park Department has received \$2,560 from the Kyle's Gift Fund.</p> <p>These funds are awarded to established organizations assisting the special needs community by providing quality programs and opportunities. The donor organization was founded to honor the memory of Kyle Zammar and carry on his legacy.</p> <p>The funds will be used by the Special Populations Division to assist with athlete travel and tracking competition scores.</p> <p>Funds should be appropriated to the following accounts:          003-1606-56140, Travel -- \$1,200          003-1606-57190, Wearing Apparel -- \$216          003-1606-58171, Personal Computer/Accessories -- \$1,144</p>																
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	Copy of check, Background on Kyle's Gift	
REVIEW	Department Director: Michele Newman, Director of Parks + Rec	Date: 1-23-18
	Finance (Budget Approval): <i>If applicable</i>	Date: 1/25/18
	Division Manager:	Date: 1-31-18
	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:
003-9999-47960	Park Fund – Donations	\$2,560

- ☐ 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.



## **Kyle's Gift Grant Application**

Kyle's Gift is a non-profit organization comprised of volunteers dedicated to providing financial resources to programs serving the social, emotional, physical, and/or educational needs of special needs children and adults in western Missouri. We will promote excellence in special needs programming by awarding grants and gifts to organizations that are effective and in need of additional funding.

The organization was founded to honor the memory of Kyle Zammar and carry on his legacy. In 2006, Kyle died at the age of 22 of a cardiac condition called myocarditis. As a Lee's Summit High School student, Kyle was an accomplished athlete, broadcaster and leader, and most thought he could have a career in one of those fields. But, after a summer of working in a classroom for special needs children, Kyle dedicated himself to working with these individuals. At the University of Missouri, he continued to excel and receive honors in his education studies and as an athlete. At the time of his death, he was about to begin a career as a special education teacher and coach.

The Kyle's Gift grants are awarded to established organizations assisting the special needs community by providing quality programs and opportunities. Through an annual process, established organizations may apply for a one-time grant that address a documented need and objective to fulfill that need. Organizations may apply for more than one grant and may apply each year.

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0136355



BANK™

132 East High Street, Jefferson City, MO 65101  
(573) 761-8100

REMITTER: KYLE'S GIFT

DATE 1/09/18

PAY TO THE  
ORDER OF

JACKSON COUNTY PARKS & REC - SPECIAL POPULATION SERVICES

EXACTLY \*\*2,560 AND 00/100 DOLLARS

\$ 2,560.00

## CASHIER'S CHECK

THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE ANY  
CASHIER'S CHECK OF THIS BANK WILL BE REPLACED OR REFUNDED IN THE  
EVENT IT IS LOST, MISPLACED, OR STOLEN.



*Rachel V. V.*  
AUTHORIZED SIGNATURE

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