

2/19/16

KMC

Sponsor: Lambert

Proposed No.: 2015-0363

18254

KL → Passed 9-0

1 **AMENDMENT TO PROPOSED ORDINANCE 2015-0363, VERSION 2**

2 On page 2, beginning on line 30, strike lines 30 through 53, and insert:

3 "NEW SECTION. SECTION 1. There is hereby added to K.C.C. chapter 2.35A
4 a new section to read as follows:

5 A. The executive, the director of the department of executive services, the
6 director of the department of public health, councilmembers and staff who report directly
7 to those officers or officials and who do so at those officers' or officials' direction, may
8 solicit or accept from the general public and business communities and all other persons,
9 gifts, bequests and donations in support of department of public health services.

10 B. All gifts, bequests or donations of money to the county for department of
11 public health purposes shall be deposited and credited as follows:

12 1. For emergency medical services purposes, to the emergency medical services
13 fund under K.C.C. 4A.200.268;

14 2. For environmental health purposes, to the environmental health fund under
15 K.C.C. 4A.200.281;

16 3. For local hazardous waste management program purposes, to the local
17 hazardous waste fund under K.C.C. 4A.200.400; and

18 4. For all other department of public health purposes, to a subfund of the public
19 health fund under K.C.C. 4A.200.520.

20 C. Once the gift, bequest or donation is accepted, the director of the department
21 of public health shall ensure that expenditures from the gift, bequest or donation are
22 consistent with the terms, if any, requested by the grantor.

23 D. The acceptance and use of a gift, bequest or donation to the county for
24 department of public health purposes shall not create an ongoing obligation on the part of
25 the county or the department to carry out any program or service funded with the gift,
26 bequest or donation after the gift, bequest or donation has been spent.

27 E. The executive shall transmit as part of each quarterly financial report as
28 required by K.C.C. 4A.100.100 a list of all new donations to the department of public
29 health of two thousand dollars or more, including the name of the person making the
30 donation, the amount of the donation, and the public health purpose for which it is
31 intended to be expended. In any case where the donation originates from social media
32 activity such as crowdsourcing, the list shall include the name of the person sponsoring
33 this activity."

34 On page 2, after line 61, insert:

35 "SECTION 4. Ordinance 620, Section 4 (part), as amended, and K.C.C.
36 4A.100.100 are hereby amended to read as follows:

37 The following reports shall be prepared:

38 A. A comprehensive annual financial report. The ~~((county))~~ executive shall
39 ~~((periodically))~~ annually prepare and publish a comprehensive financial report covering
40 all funds and financial transactions of the county during the preceding fiscal period;

63 explain change orders that have the cumulative potential to carry the project over project
64 baseline and summarize the results of the latest earned value analysis; ((and))

65 f. list significant planned changes in the use of reserves when, in accordance
66 with K.C.C. 4A.100.070, an appropriation requires the use of reserves that exceeds five
67 percent of the total appropriation to avoid making expenditure reduction; and

68 g. list all new donations to the department of public health of two thousand
69 dollars or more, as described in section 1 of this ordinance, including the name of the
70 person making the donation, the amount of the donation, and the public health purpose
71 for which it is intended to be expended. In any case where the donation originates from
72 social media activity such as crowdsourcing, the list shall include the name of the person
73 sponsoring this activity.

74 2. The report shall be delivered to the clerk of the council in the form of a paper
75 original and an electronic copy for distribution to all councilmembers and to the chair and
76 lead staff of the budget and fiscal management committee, or its successor, no later than
77 May 15 for the first quarterly report, August 15 for the second quarterly report,
78 November 15 for the third quarterly report and February 15 for the fourth quarterly
79 report. The director of performance, strategy and budget shall also be responsible for
80 posting the report on the Internet."

81 Renumber the remaining sections consecutively and correct any internal references
82 accordingly.

83 **EFFECT: Adds reporting requirement for donations to public health above \$2000,**
84 **including specifying the sponsor of any crowd-funded donations, to be included in the**
85 **quarterly budget management reports from the Executive.**

18254

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2/26/16

KMC

Sponsor: Lambert

Proposed No.: 2015-0363

KL → passed 9-0

1 **TITLE AMENDMENT TO PROPOSED ORDINANCE 2015-0363, VERSION 2**

2 On page 1, beginning on line 1, strike lines 1 through 10, and insert:

3 "AN ORDINANCE relating to soliciting and accepting
 4 gifts, bequests and donations for department of public
 5 health purposes; amending Ordinance 620, Section 4 (part),
 6 as amended, and K.C.C. 4A.100.100, Ordinance 12075,
 7 Section 19, and K.C.C. 4A.200.300 and Ordinance 12525,
 8 Section 7, as amended, and K.C.C. 4A.200.520, adding a
 9 new section to K.C.C. chapter 2.35A, adding a new section
 10 to K.C.C. chapter 2.80, adding a new section to K.C.C.
 11 chapter 3.04 and repealing Ordinance 17226, Section 1, and
 12 K.C.C. 2.16.081, Ordinance 17226, Section 2, and K.C.C.
 13 2.80.057 and Ordinance 17226, Section 3, and K.C.C.
 14 3.04.200."

16 **EFFECT:** Conforms title of PO 2015-0363 to revisions made by Amendment 1.