

Request for Legislative Action

Ord. #5608

Sponsor: Theresa Cass Galvin

Date: March 21, 2022

Completed by County Counselor's Office

Action Requested:	Ordinance	Res.Ord No.:	5608
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	3/21/2022

Introduction

Action Items: ['Appropriate']

Project/Title:

Appropriating \$37,535.00 from the undesignated fund in acceptance of reimbursement proceeds from Evergy.

Request Summary

Requesting \$37,535.00 to be appropriated from account 001-9999-32810 undesignated fund to account 001-1204-57371 maint & repair-bldgs (2022 budget). Whereas, an appropriation is necessary in order to place the funds in the proper spending account, to cover emergency costs incurred during the rolling power outages in February, 2021 at the Jackson County Detention Center. Freezing temperatures with no power caused several coils on the air handler units to explode, resulting in needing emergency repairs. Evergy has provided a reimbursement check in the amount of \$37,535.00.

Contact Information

Department:	Public Works	Submitted Date:	1/13/2022
Name:	Courtney L. Henderson	Email:	CHenderson@jacksongov.org
Title:	Administrative Supervisor	Phone:	816-881-4418

Budget Information

Amount authorized by this legislation this fiscal year:			\$37,535
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$37,535
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	9999 (*)	32810 (Undesignated Fund Balance)	\$37,535
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	1204 (Fac. Mgmt Kansas City)	57371 (HVAC Supplies)	\$37,535

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Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in this RLA?	

Compliance	
Certificate of Compliance	
Not Applicable	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Not spending money	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none">Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.	

Request for Legislative Action

History

Courtney L. Henderson at 1/13/2022 8:28:34 AM - [Submitted |]
Department Director: Brian Gaddie at 1/17/2022 1:47:17 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 1/18/2022 8:48:40 AM - [Not applicable |]
Compliance: Katie M. Bartle at 1/18/2022 9:55:08 AM - [Approved | eRLA 363]
Finance (Budget): Sarah L. Matthes at 1/19/2022 7:40:25 AM - [Returned for more information | Please change "Is Transferring fund?" to Yes and put the "to" account (001-1210-56510)]
Submitter: Courtney L. Henderson at 1/19/2022 7:50:26 AM - [Submitted |]
Department Director: Brian Gaddie at 1/20/2022 12:18:44 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 1/20/2022 12:40:09 PM - [Not applicable |]
Compliance: Katie M. Bartle at 1/20/2022 1:08:42 PM - [Approved |]
Finance (Budget): Sarah L. Matthes at 1/20/2022 1:20:06 PM - [Approved |]
Executive: Sylvya Stevenson at 1/28/2022 12:54:45 PM - [Returned for more information | Accounting to be fixed]
Submitter: Courtney L. Henderson at 1/28/2022 1:06:17 PM - [Submitted |]
Department Director: Brian Gaddie at 3/8/2022 1:01:12 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 3/8/2022 3:38:39 PM - [Not applicable |]
Compliance: Katie M. Bartle at 3/9/2022 9:13:51 AM - [Approved |]
Finance (Budget): Sarah L. Matthes at 3/9/2022 10:05:43 AM - [Approved | Updated Fiscal Attached]
Executive: Sylvya Stevenson at 3/9/2022 1:11:29 PM - [Approved |]
Legal: Elizabeth Freeland at 3/17/2022 10:16:29 AM - [Approved |]

Supplemental Appropriation Request

Jackson County, Missouri

Funds sufficient for this appropriation are available from the source indicated below.

Date: March 9, 2022

ORD # 5608
eRLA # 363

Department / Division	Character/Description	From	To
General Fund - 001			
9999 - Non Specific Department	47040 - Reimbursement Damage Claims	37,535	
9999 - Non Specific Department	32810 - Undesignated Fund Balance		37,535
9999 - Non Specific Department	32810 - Undesignated Fund Balance	37,535	
1204 - Fac. Mgmt Kansas City	57371 - HVAC Supplies		37,535
<div> APPROVED By Sarah Matthes at 10:04 am, Mar 09, 2022 </div>		\$ 75,070	\$ 75,070

Budgeting