

REQUEST FOR LEGISLATIVE ACTION


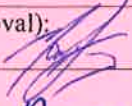

Completed by County Counselor's Office:

~~Res~~ Ord No.: 4916

Sponsor(s): Greg Grounds

Date: Oct. 24, 2016

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Appropriations from 8/27/16 Surplus Sale</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$1196.29</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>\$1196.29</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>n/a</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT 001-9999-47020 TO ACCT 001-1204-58171</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):n/a Prior Year Actual Amount Spent (if applicable):n/a</p>	Amount authorized by this legislation this fiscal year:	\$1196.29	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$1196.29	Amount budgeted for this item * (including transfers):	n/a	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT 001-9999-47020 TO ACCT 001-1204-58171
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): <u>n/a</u></p> <p>Prior resolutions and (date): n/a</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Kimberly Byers, Administrative Assistant- 816-881-3258</p>										
<p>REQUEST SUMMARY</p>	<p>Facilities Management Division would like to request the proceeds for our department that were allocated from the 8/27/16 Surplus Auction. The following 2 vehicles were sold. 2002 Ford Winstar Vin# 2FMZA504032BB50430. 2003 Ford Expedition Vin# 1FMPU16WX3LB44107. The total amount Appropriated for Facilities was \$1196.29.</p>										
<p>CLEARANCE</p>	<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: Brian Gaddie 	Date: 10.12.2010
	Finance (Budget Approval): If applicable 	Date: 10/14/2016
	Division Manager: 	Date: 10/19/16
	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:
001-9999-47020	Fixed Asset Sale	\$ 1,196.29

- 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.


Supplemental Appropriation Request Jackson County, Missouri

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

Date: October 14, 2016

ORD # 4916

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
<u>General Fund - 001</u>			
<u>9999</u>	<u>47020 - Sale of Fixed Assets</u>	<u>\$ 1,196</u>	
<u>2810</u>	<u>Undesignated Fund Balance</u>		<u>\$ 1,196</u>
<u>2810</u>	<u>Undesignated Fund Balance</u>	<u>1,196</u>	
<u>1204 - Facilities Mgmt Kansas City</u>	<u>58171 - Personal Computers/Accessories</u>		<u>1,196</u>

 10/14/16
Budgeting