

**REQUEST FOR LEGISLATIVE ACTION**

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19847  
 Sponsor(s): Crystal Williams  
 Date: April 30, 2018

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance  Project/Title: <u>A Resolution to transfer \$4,200 within the General Fund for incentives for Jackson County associates participating in 2018 Wellness Initiative.</u>																			
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Amount authorized by this legislation this fiscal year:</td> <td style="width: 20%; text-align: right;">\$4,200</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$4,200</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number;</td> <td></td> </tr> <tr> <td><b>FROM ACCT:</b></td> <td style="text-align: right;"><b>AMOUNT</b></td> </tr> <tr> <td>001-8006-56835 General Fund – Reserve – Reserve-Operating</td> <td style="text-align: right;">\$ 4,200</td> </tr> <tr> <td><b>TO ACCT:</b></td> <td style="text-align: right;"><b>AMOUNT</b></td> </tr> <tr> <td>001-5101-56711 General Fund – Non-Departmental – Wellness Incentive</td> <td style="text-align: right;">\$ 4,200</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:	\$4,200	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$4,200	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number;		<b>FROM ACCT:</b>	<b>AMOUNT</b>	001-8006-56835 General Fund – Reserve – Reserve-Operating	\$ 4,200	<b>TO ACCT:</b>	<b>AMOUNT</b>	001-5101-56711 General Fund – Non-Departmental – Wellness Incentive	\$ 4,200
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PRIOR LEGISLATION	Prior ordinances and (date): N/A Prior resolutions and (date): N/A																			
CONTACT INFORMATION	RLA drafted by (name, title, & phone): <b>Dennis Dumovich</b> <b>Director of Human Resources</b> <b>816-881-3140</b>																			
REQUEST SUMMARY	Draw monthly winners based on established criteria.  May – December (8 months) = 5 winners of \$105 Gross (approx. \$75 Net) = \$4,200  <b>Total Cost \$4,200.00</b>																			
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	Please see attachments.																			
REVIEW	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Department Director:</td> <td style="width: 30%;">Date: 4/23/18</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td>Date: 4/23/18</td> </tr> <tr> <td>Division Manager:</td> <td>Date:</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>		Department Director:	Date: 4/23/18	Finance (Budget Approval): <i>If applicable</i>	Date: 4/23/18	Division Manager:	Date:	County Counselor's Office:	Date:										
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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.



## **Jackson County – Myinteria Prize Money**

Myinteria.com is the wellness portal for our activity tracker data and challenges.

**Associates will automatically be entered into the end of the month drawing if they have met the requirement for that month. There will be five winners of \$75 [Net] drawn each month, May - December.**

May	Registered an account with myinteria.com and have accumulated points
June	Achieved Special Challenge Goal
July	Completed Health Pulse Questionnaire
August	Reached Bronze
September	Reached a Half a Million Steps
October	Listed in Top 100 [Point Achievers]
November	Achieved Special Challenge Goal
December	Reached Silver