

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~ Ord No.: 4860

Sponsor(s): Tony Miller

Date: June 27, 2016

SUBJECT	Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance  Project/Title: Acknowledge donation from The Society of the Friends of Missouri Town 1855															
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="316 493 1193 808"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$2,950.00</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>\$2,950.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$0.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM</td> <td>FROM Park Fund 003-2810</td> </tr> <tr> <td>Park Fund – Unappropriated Surplus</td> <td>TO</td> </tr> <tr> <td>Park Fund – Heritage Museums &amp; Programs – Maintenance &amp; Repair Miscellaneous</td> <td>Park Fund 003-1603-56570</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is:</p> <p>OTHER FINANCIAL INFORMATION:</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: \$ _____  Prior Year Budget (if applicable): \$ _____ Prior Year Actual Amount Spent (if applicable): \$ _____		Amount authorized by this legislation this fiscal year:	\$2,950.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$2,950.00	Amount budgeted for this item * (including transfers):	\$0.00	Source of funding (name of fund) and account code number; FROM	FROM Park Fund 003-2810	Park Fund – Unappropriated Surplus	TO	Park Fund – Heritage Museums & Programs – Maintenance & Repair Miscellaneous	Park Fund 003-1603-56570
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Park Fund – Heritage Museums & Programs – Maintenance & Repair Miscellaneous	Park Fund 003-1603-56570															
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	An Ordinance appropriating \$2,950.00 from the undesignated fund balance of the 2016 Park Fund in acceptance of a donation from The Society of the Friends of Missouri Town 1855. The Society has donated the funds for chimney repairs and fireplace modifications to the fireplace at the Missouri Town Squire's House.  Funds should be appropriated to account: Park Fund – Heritage Programs and Museums – Maintenance & Repair Miscellaneous (003-1603-56570).															
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	License and Sponsorship Agreement															
REVIEW	<table border="1" data-bbox="308 1711 1242 1932"> <tr> <td>Department Director: Michele Newman, Director of Parks + Rec <i>MGN</i></td> <td>Date: <i>6-13-16</i></td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i></td> <td>Date: <i>6/15/16</i></td> </tr> <tr> <td>Division Manager: <i>[Signature]</i></td> <td>Date: <i>6/23/16</i></td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>		Department Director: Michele Newman, Director of Parks + Rec <i>MGN</i>	Date: <i>6-13-16</i>	Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i>	Date: <i>6/15/16</i>	Division Manager: <i>[Signature]</i>	Date: <i>6/23/16</i>	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:
003-9999-47060	Park Fund – Miscellaneous Revenue	\$2,950

- 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.

THE SOCIETY OF THE FRIENDS  
OF MISSOURI TOWN 1855  
PO BOX 1907  
LEES SUMMIT, MO 64063

5649  
80-189/1012

5-17-16

Date

Pay to the Order of Jackson County Parks + Rec \$ 2,950.<sup>00</sup>

Two thousand nine hundred fifty and 00/100 - Dollars



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MEMBER FDIC

For Chimney Linn - Adams House

Cowlynn L Genter  
Connie Studym

⑆ 101201892⑆ ⑆ 000116955 ⑆ 5649


# Supplemental Appropriation Request Jackson County, Missouri

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

Date: June 15, 2016

ORD # 4860

Department / Division	Character/Description	From	To
<b>Park Fund - 003</b>			
9999 - Miscellaneous	47060 - Miscellaneous	2,950	
	2810 - Undesignated Fund Balance		2,950
	2810 - Undesignated Fund Balance	2,950	
1603 - Heritage Museums & Programs	56570 - Maintenance & Repair		2,950


6/15/16  
 Budgeting