

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~ Ord No.: 5095

Sponsor(s): Alfred Jordan

Date: May 7, 2018

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: A Resolution authorizing the transfer of an insurance settlement from the 004 Undesignated Fund Balance to Building Maintenance 004-4201-56510 for a Sheriff's Office sign that was damaged in a vehicular accident.</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>\$1,232.00</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>\$1,232.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number;</td> <td></td> </tr> <tr> <td>FROM:</td> <td></td> </tr> <tr> <td>004 Undesignated Fund Balance</td> <td>\$1,232.00</td> </tr> <tr> <td>TO:</td> <td></td> </tr> <tr> <td>004-4201-56510 Building Maintenance</td> <td>\$1,232.00</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: Sheriff's Office Estimated Use:</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$1,232.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$1,232.00	Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number;		FROM:		004 Undesignated Fund Balance	\$1,232.00	TO:		004-4201-56510 Building Maintenance	\$1,232.00
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date):</p>																		
<p>CONTACT INFORMATION</p>	<p>RLA drafted by: Captain Scott Goodman Jackson County Sheriff's Office Commander (816) 541-8017</p>																		
<p>REQUEST SUMMARY</p>	<p>A Resolution authorizing the transfer of an insurance settlement from the 004 Undesignated Fund Balance to Building Maintenance 004-4201-56510 for a Sheriff's Office sign that was damaged in a vehicular accident.</p>																		
<p>CLEARANCE</p>	<p><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)</p>																		
<p>ATTACHMENTS</p>	<p>Bliss and Associates Fee Proposal</p>																		

REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager:	Date:
	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:
2810	Unassigned Fund Balance	\$1,232

- 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: May 1, 2018

Ord # 5095

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
004 Special Road & Bridge Fund			
9999 -	47040 Reimbursement Damage Claims	\$ 1,232	\$ -
2810 Undesignated Fund Balance	- -		1,232
2810 Undesignated Fund Balance	- -	1,232	
4201 Sheriff	56510 Maint. & Repair - Buildings		1,232
		<u>\$ 1,232</u>	<u>\$ 1,232</u>

 5/1/18

Budget Officer