

JUL 17 2018

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~/Ord No.: 5117

Sponsor(s): Tony Miller

Date: July 23, 2018

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Appropriation of funds from the sale of oxen at Missouri Town</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>\$3,290.71</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>\$3,290.71</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>0</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM</td> <td></td> </tr> <tr> <td>003-2810 Park Fund – Undesignated Fund Balance</td> <td>\$3,290.71</td> </tr> <tr> <td>TO</td> <td></td> </tr> <tr> <td>003-1603-57165 Park Fund – Historic Sites – Livestock Supplies</td> <td>\$3,290.71</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): \$ Prior Year Actual Amount Spent (if applicable): \$</p>	Amount authorized by this legislation this fiscal year:	\$3,290.71	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$3,290.71	Amount budgeted for this item * (including transfers):	0	Source of funding (name of fund) and account code number; FROM		003-2810 Park Fund – Undesignated Fund Balance	\$3,290.71	TO		003-1603-57165 Park Fund – Historic Sites – Livestock Supplies	\$3,290.71
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003-1603-57165 Park Fund – Historic Sites – Livestock Supplies	\$3,290.71																
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date):</p>																
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Dianne Kimzey, Deputy Director 503-4825</p>																
<p>REQUEST SUMMARY</p>	<p>The Park Department has surplused two adult oxen at Missouri Town 1855 through Kingsville Livestock Auction Service in June 2018. The proceeds for both animals totaled \$3,290.71, net of commissions and expenses. The Parks Department would like to appropriate this money to purchase two young oxen for interpretation at Missouri Town.</p> <p>Funds should be appropriated to the following account: 003-1603-57165, Livestock Supplies -- \$3,290.71</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>Copy of Check from Kingsville Livestock Auction</p>																

REVIEW	Department Director: Michele Newman, Director of Parks + Rec <i>Michele Newman</i>	Date: 7-12-18
	Finance (Budget Approval): <i>If applicable</i>	Date: 7/12/18
	Division Manager: <i>[Signature]</i>	Date: 7/17/18
	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:
003-9999-47020	Park Fund – Sale of Fixed Assets	\$3,290.71

- 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.

RICK ANSTINE
 CELL (816) 259-3421
 JEREMY ANSTINE
 CELL (816) 716-9288
 "BONDED FOR YOUR PROTECTION"
 "WE APPRECIATE YOUR BUSINESS"

SELLER SETTLEMENT
 "ANSTINE ENTERPRISES, INC."
 D.B.A. KINGSVILLE LIVESTOCK AUCTION
 HWY. 58 • P.O. BOX 127 • KINGSVILLE, MO 64061
 OFFICE (816) 597-3331 • FAX (816) 597-3971

SALE DAYS
 Tues. 10 a.m.: All classes for cattle,
 stock cows
 2nd Tues. 9 a.m.: Horses, tack auction
 4th Thurs. 8 p.m.: For pig, goat,
 small animal auction
 Monthly special sale cow, breeding bull sale

DATE Jun 26, 2018 Sell-no: 166 216886
 SOLD FOR JACKSON CO PARKS & REC 8201 JASPER BELL RD BLUE SPRING MO 64015

Tag#	Head	Desc	Avg-lb	Buyer	Ticket	WT/lbs	Price	Amount
0097	2	REDX STR	2338	*330-10	000512	4675	76.00C	3,553.00
Buyer: JIMMY LONG		EMPLOYEE						
Payable deductions.....								
LANCE GABRIEL								150.00
Averages:	Head	Avg-wt	Avg-s-cwt	Avg-s-hd				
Steers	2	2338	76.00	1,776.50				
* No COOL-ld *								Head: 2 4675
								\$3,553.00

DEDUCTIONS			
COMMISSION	106.59	TRUCKING	150.00
VET INSP	.50	BEEF PROMO	2.00
INSURANCE	3.20		
THANK YOU FOR YOUR BUSINESS - RICK-JEREMY-JARED ANSTINE			TOTAL DEDUCTIONS \$262.29

PLEASE DETACH ONE PORTION BEFORE DEPOSITING CHECK. NET PROCEEDS \$3,290.71

"ANSTINE ENTERPRISES, INC." D.B.A. KINGSVILLE LIVESTOCK AUCTION HWY. 58 • P.O. BOX 127 • KINGSVILLE, MO 64061 Off. (816) 597-3331 • Res. Rick Anstine (816) 732-5070	Farmer's & Commercial Bank Holden, MO 64040 MO-2147/019	216886
DATE Jun 26, 2018 CHECK NO 216886 AMOUNT *****3,290.71	*****Three Thousand Two Hundred Ninety and 71/100 Dollars	
PAY TO THE ORDER OF JACKSON CO PARKS & REC ATTN-JONATHAN KLUSMEYER 8201 JASPER BELL RD BLUE SPRING MO 64015	KINGSVILLE LIVESTOCK AUCTION Cashier/Manager for Shoppers Proceeds 	