

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19709

Sponsor(s): Scott Burnett

Date: February 5, 2018

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A Resolution to transfer \$3600 from the General Fund Reserve Operating Account to the General Fund Non-Departmental Rent-Miscellaneous Account.</u></p>															
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="324 556 1323 924"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$3600</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>\$3600</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><u>FROM ACCT:</u> 001-8006-56835 Reserve - Operating</td> <td><u>FROM AMOUNT</u> \$ 3600</td> </tr> <tr> <td><u>TO ACCT:</u> 001-5101-56670 - Rent-Misc.</td> <td><u>TO AMOUNT</u> \$ 3600</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: \$ Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>		Amount authorized by this legislation this fiscal year:	\$3600	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$3600	Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number;		<u>FROM ACCT:</u> 001-8006-56835 Reserve - Operating	<u>FROM AMOUNT</u> \$ 3600	<u>TO ACCT:</u> 001-5101-56670 - Rent-Misc.	<u>TO AMOUNT</u> \$ 3600
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PRIOR LEGISLATION	<p>Prior ordinances and (date): 5062 12/6/2017 Prior resolutions and (date):</p>															
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Mark Lang, Budget Officer, 881-3851</p>															
REQUEST SUMMARY	<p>This Resolution will transfer funds from a Reserve Operating account into Non-Departmental Rent-Miscellaneous account to be designated for the payment to Shari Williams for the 14th St Garage Lease for 2018.</p>															
CLEARANCE	<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>															
ATTACHMENTS																
REVIEW	<p>Department Director:</p> <p>Finance (Budget Approval): <i>If applicable</i></p> <p>Division Manager:</p> <p>County Counselor's Office:</p>	<p>Date:</p> <p>Date: 1/25/18</p> <p>Date: 1.31.18</p> <p>Date:</p>														

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.

INVOICE

Ms. Shari Williams & Mr. Bill Williams
1706 Rainbow Blvd.
Suite 801
Excelsior Springs, MO 64024
Phone: 816.781.8819

Invoice: Jan2018
January 1, 2018

TO:
Jackson County Finance Dept.
415 E. 12th St.
Kansas City, MO 64106

Quantity	Description	Unit Price	Total
1	<p>January 2018 Lease Payment for Parking Lot at 601 E. 14th St. Kansas City, MO</p> <p>Res. 18067, January 28, 2013</p>	300.00	300.00
			\$300.00

Make all checks payable to:

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