

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/Ord No.: 5448

Sponsor(s): Crystal Williams

Date: November 16, 2020

SUBJECT	Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance Project/Title Appropriation of funds from donation received for Fort Osage																		
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$3,368</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>\$3,368</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$3,368</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>003-9999-47960 Park Fund – Donations</td> <td>\$3,368</td> </tr> <tr> <td>TO</td> <td></td> </tr> <tr> <td>003-1603-57350 Park Fund – Historic Sites – Lumber Wood & Supplies</td> <td>\$3,368</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> OTHER FINANCIAL INFORMATION: <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:	\$3,368	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$3,368	Amount budgeted for this item * (including transfers):	\$3,368	Source of funding (name of fund) and account code number:		FROM		003-9999-47960 Park Fund – Donations	\$3,368	TO		003-1603-57350 Park Fund – Historic Sites – Lumber Wood & Supplies	\$3,368
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PRIOR LEGISLATION	Prior ordinances and (date): _____ Prior resolutions and (date): _____																		
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Dianne Kimzey, Deputy Director of Enterprise Operations 503-4825																		
REQUEST SUMMARY	The Parks + Rec Department is requesting authorization to accept and appropriate a donation of \$3,368 to Jackson County Parks + Rec from David and Sally Bennett for supplies to upgrade the Fort barracks from dirt to wood floors.																		
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)																		
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals																		
ATTACHMENTS	Copy of donation check																		
REVIEW	<table border="1"> <tr> <td>Department Director: Michele Newman, Director of Parks + Rec <i>Michele Newman</i></td> <td>Date: 10/21/2020</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td> <div style="border: 1px solid black; padding: 2px; display: inline-block;"> APPROVED By Mark Lang at 10:44 am, Nov 03, 2020 </div> Date: </td> </tr> <tr> <td>Division Manager: <i>Andy M. Smith</i></td> <td>Date: 11/03/2020</td> </tr> <tr> <td>County Counselor's Office: <i>Ben - Cousins</i></td> <td>Date: 11/12/20</td> </tr> </table>	Department Director: Michele Newman, Director of Parks + Rec <i>Michele Newman</i>	Date: 10/21/2020	Finance (Budget Approval): <i>If applicable</i>	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> APPROVED By Mark Lang at 10:44 am, Nov 03, 2020 </div> Date:	Division Manager: <i>Andy M. Smith</i>	Date: 11/03/2020	County Counselor's Office: <i>Ben - Cousins</i>	Date: 11/12/20										
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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:
003-9999-47960	Park Fund - Donations	\$3,368

- 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.

