

**REQUEST FOR LEGISLATIVE ACTION**

**Version 6/10/19**

Completed by County Counselor's Office:

Res/Ord No.: 5380

Sponsor(s): Crystal Williams

Date: July 27, 2020

<p><b>SUBJECT</b></p>	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Ordinance to appropriate funds within the health fund to cover plumbing repairs performed by the City of Independence at the animal shelter that were not budgeted.</p>														
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" style="width: 100%;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$7,260.00</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 style="text-align: right;">\$7,260.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$7,260.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>FROM: 002-9999-32810 <b>Health Fund-Undesignated Fund Balance</b></td> <td style="text-align: right; vertical-align: bottom;">\$7,260.00</td> </tr> <tr> <td>TO: 002-1232-56070 <b>Health Fund-Animal Shelter -Intergovernmental Agreements</b></td> <td style="text-align: right; vertical-align: bottom;">\$7,260.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></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:	\$7,260.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$7,260.00	Amount budgeted for this item * (including transfers):	\$7,260.00	Source of funding (name of fund) and account code number:		FROM: 002-9999-32810 <b>Health Fund-Undesignated Fund Balance</b>	\$7,260.00	TO: 002-1232-56070 <b>Health Fund-Animal Shelter -Intergovernmental Agreements</b>	\$7,260.00
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<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date): 5230, 5/20/2019;          Prior resolutions and (date):</p>														
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Courtney Henderson, Administrative Assistant, 881-4418</p>														
<p><b>REQUEST SUMMARY</b></p>	<p>Requesting \$7,260.00 to be appropriated within the Health Fund and placed into account 1232-56070 for plumbing repairs that were completed at the Animal Shelter that were not budgeted in Facility Managements 2020 budget. These repairs were completed by the City of Independence to meet a state facility inspection requirement for operation of the facility.</p>														
<p><b>CLEARANCE</b></p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>														
<p><b>COMPLIANCE</b></p>	<p><input type="checkbox"/> MBE Goals  <input type="checkbox"/> WBE Goals  <input type="checkbox"/> VBE Goals</p>														
<p><b>ATTACHMENTS</b></p>															

REVIEW	Department Director: Brian Gaddie, PE <i>B. Gaddie</i>	Date: 7/8/2020
	Finance (Budget Approval): <i>If applicable</i>	APPROVED By Mark Lang at 10:44 am, Jul 21, 2020
	Division Manager:	Date: <i>7-21-2020</i>
	County Counselor's Office:	Date: <i>7-22-2020</i>

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:
002-9999-32810	Health Fund-Undesignated Fund Balance	\$7,260.00

- 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.



Jackson County

Invoice Date: 04/16/2020

Customer Number: 20

Description	Quantity	Price	UOM	Original Bill	Adjusted	Paid	Amount Due
Animal Services <i>Animal Services - Per contract- plumbing expenses incurred at the City of Independence Animal Shelter  Attn: Rick Gerla, Facilities Maintenance, Jackson County</i>	1	\$7,260.00	EACH	\$7,260.00	\$0.00	\$0.00	\$7,260.00

This account is due and payable to: City of Independence upon receipt.  
 Any remaining unpaid balance will be turned over to collections after 90 days.

**Invoice Total:**

**\$7,260.00**

**PLEASE RETURN BOTTOM PORTION WITH PAYMENT**



Mail your remittance to:

**City of Independence**

Finance Department  
 Accounts Receivable  
 111 E. Maple  
 Independence, MO 64050

<b>Invoice Date</b>	<b>Invoice No.</b>
04/16/2020	477
<b>Customer Number</b>	
20	
<b>Invoice Total Due</b>	
\$7,260.00	
<b>Amount Paid</b>	

**Due Upon Receipt**

Jackson County  
 415 E 12th  
 Kansas City, MO 64106



**Royal Rooter & Plumbing, LLC**  
PO BOX 134  
BUCKNER, MO 64016

# Invoice

**Invoice #:** 2794  
**Invoice Date:** 2/26/2020  
**Due Date:** 2/26/2020  
**Project:**  
**P.O. Number:**

**Bill To:**  
CITY OF INDEPENDENCE

Date	Description	Amount
2/25/2020	ANIMAL SHELTER 78 HWY RE RAN 2" PIPE FOR HOT SUPPLY THAT WAS CUT OUT IN CEILING OF WATER HEATER CLOSET. RAN TWO 2" 90'S AND TWO 2" COUPLING AND RE CONNECTED 2" UNIONS ON WATER HEATER AND RE PRESSURIZED HOT SUPPLIES TO BUILDING. RE FILLED BOTH TANKS AND RE LIT WATER HEATERS. INSTALLED SCALE BLASTER 350 ON 3" WATER MAIN INTO BUILDING. INSTALLED SCALE BLASTER MAX ON CIRCULATING LINE IN WATER HEATER CLOSET. SWITCHED HOT SUPPLY FROM WASH MACHINE AND BLEW AIR OUT OF LINES.	7,260.00

**Total** \$7,260.00

**Payments/Credits** \$0.00

**Balance Due** \$7,260.00

Phone #
816-796-9494