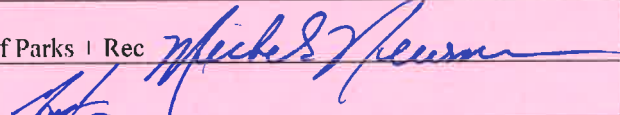

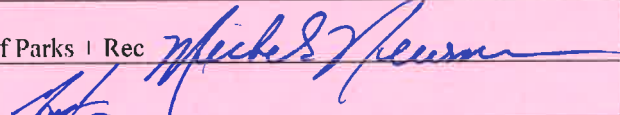

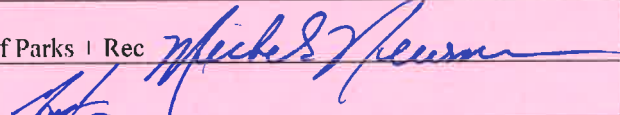



**REQUEST FOR LEGISLATIVE ACTION**

Completed by County Counselor's Office:

~~Res~~/Ord No.: 5089  
 Sponsor(s): Tony Miller  
 Date: April 16, 2018

<p><b>SUBJECT</b></p>	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <b>Acknowledge and Appropriate Donation for Jackson County Park Improvement</b></p>													
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="332 520 1218 919"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$750</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>\$750</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 / TO</td> <td>FROM ACCT Park Fund 003-9999-47960  TO ACCT Park Fund 003-1602-57210 (\$750)</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:	\$750	Amount previously authorized this fiscal year:	-0-	Total amount authorized after this legislative action:	\$750	Amount budgeted for this item * (including transfers):	-0-	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT Park Fund 003-9999-47960  TO ACCT Park Fund 003-1602-57210 (\$750)		
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<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date):                  Prior resolutions and (date):</p>													
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): <b>Brian Nowotny, Deputy Director Park Operations, 503-5303</b></p>													
<p><b>REQUEST SUMMARY</b></p>	<p>Requesting authorization to accept a donation of \$750 to Jackson County Parks + Rec from Jo A Kennon and Leslie L Johnson for one new park bench for Fleming Park.                  Funds should be appropriated within the Park Fund to account 003-1602-57210, Recreation Supplies</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>ATTACHMENTS</b></p>	<p><b>Copy of donation check</b></p>													
<p><b>REVIEW</b></p>	<table border="1" data-bbox="332 1692 1266 1938"> <tr> <td>Department Director: Michele Newman, Director of Parks + Rec</td> <td></td> <td>Date: 4-6-18</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td></td> <td>Date: 4/10/18</td> </tr> <tr> <td>Division Manager:</td> <td></td> <td>Date:</td> </tr> <tr> <td>County Counselor's Office:</td> <td></td> <td>Date:</td> </tr> </table>		Department Director: Michele Newman, Director of Parks + Rec		Date: 4-6-18	Finance (Budget Approval): <i>If applicable</i>		Date: 4/10/18	Division Manager:		Date:	County Counselor's Office:		Date:
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Finance (Budget Approval): <i>If applicable</i>		Date: 4/10/18												
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:
003-9999-47960	Park Fund – Misc Donations	\$750

- 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: April 10, 2018

Ord # 5089

Department / Division	Character/Description	From	To
<b>003 Park Fund</b>			
9999 -	47960 Misc. Donations	\$ 750	\$ -
2810 Undesignated Fund Balance	- -		750
2810 Undesignated Fund Balance	- -	750	
1602 Park Operations	57210 Recreation Supplies		750
		\$ 750	\$ 750

 4/10/18  
Budget Officer