

**EXECUTIVE OFFICE
REQUEST FOR LEGISLATIVE ACTION**

SEP 06 2019

Completed by County Counselor's Office:

Res/Ord No.: 5261

Sponsor(s): Tony Miller

Date: September 16, 2019

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Acknowledge and Appropriate Donations for Jackson County Park Improvements</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>\$3,500</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>\$3,500</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>0</td> </tr> <tr> <td colspan="2">Source of funding (name of fund) and account code number:</td> </tr> <tr> <td>FROM ACCT Park Fund 003-9999-47960</td> <td>\$3,500</td> </tr> <tr> <td>TO ACCT Park Enterprise Fund 300-1608-58060</td> <td>\$1,000</td> </tr> <tr> <td>-AND-</td> <td></td> </tr> <tr> <td>Park Enterprise Fund 300-1608-58170</td> <td>\$2,500</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:	\$3,500	Amount previously authorized this fiscal year:	0	Total amount authorized after this legislative action:	\$3,500	Amount budgeted for this item * (including transfers):	0	Source of funding (name of fund) and account code number:		FROM ACCT Park Fund 003-9999-47960	\$3,500	TO ACCT Park Enterprise Fund 300-1608-58060	\$1,000	-AND-		Park Enterprise Fund 300-1608-58170	\$2,500
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<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): Brian Nowotny, Deputy Director Park Operations 503-4803</p>																		
<p>REQUEST SUMMARY</p>	<p>Requesting authorization to accept and appropriate donations of \$1,000 and \$2,500 to Jackson County Parks + Rec from Donald Heim and Anne DuPont for new commemorative park benches and concrete pads at the Blue River Parkway, Alex George Wetland (Heim) and Lake Jacomo (DuPont).</p>																		
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>																		
<p>COMPLIANCE</p>	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals</p>																		
<p>ATTACHMENTS</p>	<p>Copy of donation checks</p>																		

REVIEW	Department Director: <i>Michelle Leum</i>	Date: <i>9-5-19</i>
	Finance (Budget Approval): If applicable <i>[Signature]</i>	Date: <i>9/6/19</i>
	Division Manager: <i>[Signature]</i>	Date: <i>9-6-19</i>
	County Counselor's Office: <i>Bryan Covinsky</i>	Date: <i>9/10/19</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:
003-9999-47960	Donations	\$3,500

- 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: September 6, 2019

Ord # 5261

Department / Division	Character/Description	From	To
003 Park Fund			
9999 -	47960 Misc. Donations	\$ 3,500	\$ -
2810 Undesignated Fund Balance			3,500
2810 Undesignated Fund Balance		3,500	
1608 Construction Services	58060 Other Improvements		1,000
1608 Construction Services	58170 Other Equipment		2,500
		\$ 3,500	\$ 3,500


9/6/19

 Budget Officer



ANNE LLOYD DUPONT
12100 E 67TH ST.
KANSAS CITY, MO 64133-6907

18-18/1010

1130

Date 8/30/19 PMP



PAY TO THE ORDER OF Jackson County parks + Recs \$2500⁰⁰
Twenty five hundred ⁰⁰ Dollars

Heat Reactive Ink



Memo Ron - memorial Anne Lloyd Dupont MP

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

Donations 003-9999-47960

DONALD ROBERT HEIM
PH. 785-285-0971
515 PARAMOUNT ST. APT 2B
SABETHA, KS 66534

5516
83-450/1011
07

July 25 2019
Date

CHECK AMOUNT

83-450/1011
07

Pay to the Order of

Jackson County Park & Rec

One Thousand and 00/100

\$ 1000 00



Dollars

COMMUNITY NATIONAL BANK

Seneca Tonganoxie Buschhor Sabetha
(785) 336-6143 (913) 845-0100 (913) 724-9901 (785) 284-3416

For Deposit Memorial
Donald R Heim

003-0000-47960