

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~/Ord No.: 4844

Sponsor(s): Alfred Jordan

Date: May 16, 2016

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Transfer of KCPL Rebate Proceeds to Corrections Facilities Management General Fund.</p>													
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="310 516 1192 800"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$34,677</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>\$34,677</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>From Undesignated Fund Balance 001-2810</td> <td>FROM ACCT \$34,677</td> </tr> <tr> <td>To Corrections General Fund 001-1210-56510</td> <td>TO ACCT \$34,677</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:	\$34,677	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$34,677	Amount budgeted for this item * (including transfers):	\$	From Undesignated Fund Balance 001-2810	FROM ACCT \$34,677	To Corrections General Fund 001-1210-56510	TO ACCT \$34,677
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PRIOR LEGISLATION	<p>Prior ordinances and (date): <u>N/A</u></p> <p>Prior resolutions and (date): N/A</p>													
CONTACT INFORMATION	<p>RLA drafted by: L.J. Scott, Asst Dir of Admin 881-4232</p>													
REQUEST SUMMARY	<p>Per the directive of the Finance Department, request that \$34,677 rebate from Kansas City Power and Light, for retrofitting lights in the parking garage at 505 E 14th Street, be transferred from the General Fund Undesignated Fund balance in account 001-2810 to Corrections Facilities Management, Maintenance and Repair Buildings account 001-1210-56510.</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	<p>N/A</p>													
REVIEW	<p>Department Director:</p> <p style="text-align: center;"><i>Joe Piccum</i></p>	<p>Date: 4-28-16</p>												
	<p>Finance (Budget Approval): <i>If applicable</i></p> <p style="text-align: center;"><i>[Signature]</i></p>	<p>Date: 5/2/16</p>												

Division Manager:	<i>Marylou Brown</i>	Date:	<i>5/12/16</i>
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:

- 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.

