

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~/Ord No.: 5098

Sponsor(s): Tony Miller

Date: May 21, 2018

SUBJECT	Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance Project/Title: Appropriation of funds from donations																
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="321 464 1200 869"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$2,610.00</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>\$2,610.00</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</td> <td></td> </tr> <tr> <td>003-2810 Park Fund – Undesignated Fund Balance</td> <td>\$2,610</td> </tr> <tr> <td>TO</td> <td></td> </tr> <tr> <td>003-1603-57190 Park Fund – Historic Sites – Wearing Apparel</td> <td>\$2,610</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is:</p> <p>OTHER FINANCIAL INFORMATION:</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: \$  Prior Year Budget (if applicable): \$ Prior Year Actual Amount Spent (if applicable): \$	Amount authorized by this legislation this fiscal year:	\$2,610.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$2,610.00	Amount budgeted for this item * (including transfers):	0	Source of funding (name of fund) and account code number; FROM		003-2810 Park Fund – Undesignated Fund Balance	\$2,610	TO		003-1603-57190 Park Fund – Historic Sites – Wearing Apparel	\$2,610
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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 503-4825																
REQUEST SUMMARY	The Parks + Rec Department has received \$2,610 in donations from patrons wishing to donate after the grass fire at Fort Osage in February 2018.  The funds will be used by the Historic Sites Division to replace military clothing/interpretation items that were lost or damaged by the fire.  Funds should be appropriated to the following account: 003-1603-57190, Wearing Apparel -- \$2,610																
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)																
ATTACHMENTS	Copy of checks and deposit slip indicating total																

REVIEW	Department Director: Michele Newman, Director of Parks + Rec <i>Michele Newman</i>	Date: <i>5-14-18</i>
	Finance (Budget Approval): <i>[Signature]</i> <i>If applicable</i>	Date: <i>5/14/18</i>
	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 – Donations	\$2,610

- 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.

