

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/Ord No.: 5400

Sponsor(s): Crystal Williams

Date: September 14, 2020

SUBJECT	Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance Project/Title: Acknowledge and Appropriate a Donation for Jackson County Park Improvements															
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="365 472 1526 861"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$1,000</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>\$1,000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>FROM ACCT: 003-9999-47960 Park Fund – Misc. Donations</td> <td>FROM ACCT: \$1,000</td> </tr> <tr> <td>TO ACCT: 003-1608-58170 Park Fund – Construction Services – Other Equipment</td> <td>TO ACCT: \$1,000</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> OTHER FINANCIAL INFORMATION: <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:		Amount authorized by this legislation this fiscal year:	\$1,000	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$1,000	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number:		FROM ACCT: 003-9999-47960 Park Fund – Misc. Donations	FROM ACCT: \$1,000	TO ACCT: 003-1608-58170 Park Fund – Construction Services – Other Equipment	TO ACCT: \$1,000
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PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date):															
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Brian Nowotny, Deputy Director, Park Operations (816) 503-4803															
REQUEST SUMMARY	Requesting \$1,000.00 to be appropriated in acceptance of a donation from Sara Lovins, for a commemorative park bench to be placed at Lake Jacomo.															
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)															
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals															
ATTACHMENTS	Commemorative Bench Program application; check copy.															
REVIEW	<table border="1" data-bbox="365 1644 1526 1911"> <tr> <td>Department Director:</td> <td><i>Michele Newman</i></td> <td>Date: 08/25/2020</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td>APPROVED By Mark Lang at 10:17 am, Aug 27, 2020</td> <td>Date:</td> </tr> <tr> <td>Division Manager:</td> <td><i>Greg M. Schulto</i></td> <td>Date: 8-31-2020</td> </tr> <tr> <td>County Counselor's Office:</td> <td><i>Bryan Conroy</i></td> <td>Date: 8/1/20</td> </tr> </table>		Department Director:	<i>Michele Newman</i>	Date: 08/25/2020	Finance (Budget Approval): <i>If applicable</i>	APPROVED By Mark Lang at 10:17 am, Aug 27, 2020	Date:	Division Manager:	<i>Greg M. Schulto</i>	Date: 8-31-2020	County Counselor's Office:	<i>Bryan Conroy</i>	Date: 8/1/20		
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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	\$1,000

- 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: August 27, 2020

Ord # 5400

Department / Division	Character/Description	From	To
003 Park Fund			
9999 -	47960 Misc. Donations	\$ 1,000	\$ -
9999 -	32810 Undesignated Fund Balance	-	1,000
<hr style="border: 1px solid black;"/>			
9999 -	32810 Undesignated Fund Balance	1,000	
1608 Construction Services	58170 Other Equipment	-	1,000
		<u>\$ 1,000</u>	<u>\$ 1,000</u>

APPROVED
By Mark Lang at 10:17 am, Aug 27, 2020

Budget Office



Jackson County Parks + Rec Commemorative Bench Program

Creating special spaces to reflect, relax and rejuvenate

Contact Form

(Please print)

Donor Name Sara Lovins Phone 816-213-4196
Address: 1304 NE Ernest Way Lee's Summit MO 64086
and Street City State Zip
Email: Sarabessinger@gmail.com

Bench Options:

1. Standard Bench @ \$1000 OR 2. Premium Bench @ \$2500

Requested Park Location:

1st Choice Lake Jacomo Hiking Trails
2nd Choice Little Blue Trace Trail

Plaque Inscription (limit 36 characters per line):

- In loving memory of
- Linda Bessinger
- 1950-2020
-

Make check payable to
Jackson County Parks + Rec

Mail to: Jackson County Parks + Rec
ATTN: Commemorative Bench Program
22807 Woods Chapel Road
Blue Springs, MO 64015
(816) 503-4805

Actual Plaque Size

6" x 3"

In loving memory of
Linda Bessinger
1950-2020

RANDALL J BESSINGER
OR LINDA BESSINGER
8405 WOODSON PL
RAYTOWN, MO 64138-3555

8/21/2020
Date

393
18-3/1010 MO
11411

Pay To The Order Of Jackson Co. Parts & Rec \$1000

One thousand & no/100 Dollars

BANK OF AMERICA

ACH NIT 081000032

For _____
MP

Handed Cash

