

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~Ord No.: 5011

Sponsor(s): Tony Miller

Date: September 5, 2017

<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 Trail 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>\$3,289.26</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>\$3,289.26</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 003-2810 TO ACCT Park Fund 003-1602-57210 (\$1,500) AND TO ACCT Park Fund 003-1602-57440 (\$1,789.29) </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:	\$3,289.26	Amount previously authorized this fiscal year:	-0-	Total amount authorized after this legislative action:	\$3,289.26	Amount budgeted for this item * (including transfers):	-0-	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT Park Fund 003-2810 TO ACCT Park Fund 003-1602-57210 (\$1,500) AND TO ACCT Park Fund 003-1602-57440 (\$1,789.29)
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Brian Nowotny, Deputy Director Park Operations, 503-5303</p>										
<p>REQUEST SUMMARY</p>	<p>Requesting authorization to accept an aggregate donation of \$3,289.26 to Jackson County Parks + Rec from Jennifer Stanfield (\$1,500) for two park benches for the Longview Lake Trail in memory of M.L. Stanfield and from the Eastland Trails and Greenways Fund (\$1,789.26) for surface materials for the Little Blue Trace trail.</p> <p>Funds should be appropriated within the Park Fund to account 003-1602-57210, Recreation Supplies (\$1,500) And 003-1602-57440 Rock (\$1,789.26)</p>										
<p>CLEARANCE</p>	<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>										
<p>ATTACHMENTS</p>	<p>Copies of checks from Jennifer Stanfield (\$1,500) and Eastland Trails & Greenways Fund (\$1,789.26)</p>										

REVIEW	Department Director: Michele Newman, Director of Parks + Rec	<i>Michele Newman</i>	Date: 8-29-17
	Finance (Budget Approval): <i>If applicable</i>	<i>[Signature]</i>	Date: 8/29/17
	Division Manager:	<i>[Signature]</i>	Date: 8/29/17
	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:
003-2810	Park Fund – Undesignated Fund Balance	\$3,289.26

- 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.

Greater Kansas City Community Foundation
1055 Broadway Blvd, Suite 130
Kansas City, MO 64105
816.842.0944

Eastland Trails and Greenways Fund

Ord. 5011 468590

DATE 08/15/2017

PAY * One Thousand Seven Hundred Eighty-Nine and 26/100 *

DOLLARS

\$ **** * 1,789.26

Void after 180 days

TO THE
ORDER OF

Jackson County Parks & Recreation
22807 Woods Chapel Rd.
Blue Springs, MO 64015

Donna L. Wilkerson

⑈468590⑈ ⑆101000035⑆ 5040568293⑈

Greater Kansas City Community Foundation
1055 Broadway Blvd, Suite 130
Kansas City, MO 64105
816.842.0944

This grant was provided by **Eastland Trails and Greenways Fund**.

You are welcome to express your appreciation directly to this fund, however it is not necessary to send a tax receipt to the Community Foundation or the donor. If you have questions, please contact us at 816.842.7444.

Send any personal notes of gratitude to:
Jackson County Parks & Rec

Grant Purpose: Buy surface material for repair of Little Blue Trace Trail

Date: 08/15/2017
Grant Reference #: 17016887
Grant Amount: 1,789.26
Grant Recipient: Jackson County Parks & Recreation
Check #: 468590

To keep the IRS happy, in relation to this grant, the fund donors request that every penny of this grant be used for a charitable purpose, and the donors and their related parties will not receive anything more than a coffee mug or any other incidental benefit in return. This includes tickets, tables and auction items. Providing any substantial benefit could result in significant tax penalties. Further, this grant cannot be used to fulfill a legally binding pledge or commitment.

