

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

~~Res~~/Ord No.: 5385

Sponsor(s): Crystal Williams

Date: August 3, 2020

SUBJECT	Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance Project/Title: Acknowledge and Appropriate Donations for Jackson County Park Improvements																		
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%;"> <tr> <td style="width: 80%;">Amount authorized by this legislation this fiscal year:</td> <td style="width: 20%; text-align: right;">\$2,000.00</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 style="text-align: right;">\$2,000.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</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>FROM ACCT: \$2,000.00</td> </tr> <tr> <td>TO ACCT: Park Fund 003-1608-58060</td> <td>TO ACCT: \$1,000.00</td> </tr> <tr> <td>-AND-</td> <td></td> </tr> <tr> <td>Park Fund 003-1608-58170</td> <td>TO ACCT: \$1,000.00</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: _____ Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____	Amount authorized by this legislation this fiscal year:	\$2,000.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$2,000.00	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number:		FROM ACCT: Park Fund 003-9999-47960	FROM ACCT: \$2,000.00	TO ACCT: Park Fund 003-1608-58060	TO ACCT: \$1,000.00	-AND-		Park Fund 003-1608-58170	TO ACCT: \$1,000.00
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-AND-																			
Park Fund 003-1608-58170	TO ACCT: \$1,000.00																		
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 \$2,000.00 to be appropriated in acceptance of proceeds from donations from Barbara Garwood and Kathy Flaherty, for a commemorative park benches 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	check copies																		

REVIEW	Department Director: <i>Michelle Newman</i>	Date: 7/9/2020
	Finance (Budget Approval): <i>If applicable</i>	APPROVED By Mark Lang at 12:03 pm, Jul 28, 2020
	Division Manager: <i>Chief Administrative Officer's</i>	Date: 7-29-2020
	County Counselor's Office: <i>Bryan County</i>	Date: 7/29/20

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	\$2,000

- 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.

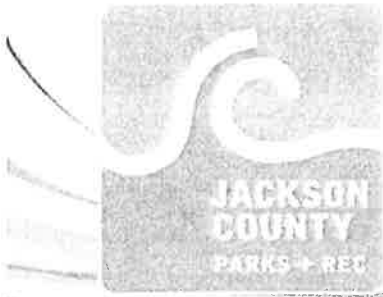
Date: July 28, 2020

Ord # 5385

Department / Division	Character/Description	From	To
003 Park Fund			
9999 -	47960 Misc. Donations	\$ 2,000	\$ -
9999 -	32810 Undesignated Fund Balance	-	2,000
<hr/>			
9999 -	32810 Undesignated Fund Balance	2,000	
1608 Construction Services	58060 Other Improvements	-	1,000
1608 Construction Services	58170 Other Equipment	-	1,000
		\$ 2,000	\$ 2,000

APPROVED
By Mark Lang at 12:04 pm, Jul 28, 2020

Budget Office



Jackson County Parks + Rec
Commemorative Bench Program
Creating special spaces to reflect, relax and rejuvenate

Contact Form

(Please print)

Donor Name Kathy FLAHERTY Phone [REDACTED]

Address: [REDACTED]
and Street City State Zip

Email: [REDACTED]

Bench Options:

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

Requested Park Location:

1st Choice Open space by Park & Rec office

2nd Choice _____

Plaque Inscription (limit 36 characters per line):

- 1. In Loving Memory of
- 2. G. Travis ELLIOTT 12.31.72-6.15.18 E
- 3. Dustin Lee ELLIOTT 2.19.80-4.14.19
- 4. _____

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

PAUL A FLAHERTY
KATHRYN M FLAHERTY

18-1/1010

119

[Redacted]

DATE July 9, 2020

Jackson County Parks and Rec \$ 1000⁰⁰
PAY TO THE ORDER OF
One thousand and no/100

 **Commerce Bank**
Lenexa, Kansas 66215
www.commercebank.com

474

MEMO Park Bench

Paul A Flaherty

[Redacted]



Jackson County Parks + Rec
 Commemorative Bench Program
 Creating special spaces to reflect, relax and rejuvenate

Contact Form

(Please print)

Donor Name Barbara Garwood Phone [REDACTED]
 Address: [REDACTED]
 # and Street City State Zip
 Email: [REDACTED]

Bench Options:

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

Requested Park Location:

1st Choice left of current benches at Admin. Building
 2nd Choice (marked last week)

Plaque Inscription (limit 36 characters per line):

1. Remembered with love
 2. James L. Garwood
 3. Find Peace in the Wind and Water
 4. _____

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



Barbara D Garwood

[Redacted]

3428
83-7108/3011

July 1, 20

To Jackson County Parks & Rec \$1000.00
One thousand and no/100

Bank of the West

FOR DEPOSIT ONLY

Barbara D Garwood

[Redacted]