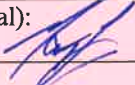
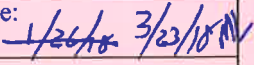
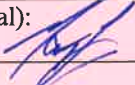
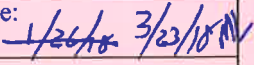
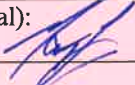
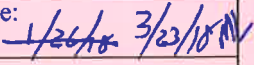


REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 19805
 Sponsor(s): Dennis Waits
 Date: April 2, 2018

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: <u>A Resolution to transfer \$13,483 from the General Fund Reserve Operating Account to the General Fund Non-Departmental Dues & Memberships Account for the county's membership in the National Association of Counties.</u>															
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="324 583 1328 957"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$13,483</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>\$13,483</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td colspan="2">Source of funding (name of fund) and account code number;</td> </tr> <tr> <td><u>FROM ACCT:</u> 001-8006-56835 Reserve - Operating</td> <td><u>FROM AMOUNT</u> \$ 13,483</td> </tr> <tr> <td><u>TO ACCT:</u> 001-5101-56710 Dues & Memberships</td> <td><u>TO AMOUNT</u> \$ 13,483</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: \$ _____ Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____</p>		Amount authorized by this legislation this fiscal year:	\$13,483	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$13,483	Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number;		<u>FROM ACCT:</u> 001-8006-56835 Reserve - Operating	<u>FROM AMOUNT</u> \$ 13,483	<u>TO ACCT:</u> 001-5101-56710 Dues & Memberships	<u>TO AMOUNT</u> \$ 13,483
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<u>TO ACCT:</u> 001-5101-56710 Dues & Memberships	<u>TO AMOUNT</u> \$ 13,483															
PRIOR LEGISLATION	Prior ordinances and (date): 5062, 12/6/2017; Prior resolutions and (date):															
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Mark Lang, Budget Officer, 881-3851															
REQUEST SUMMARY	This Resolution will transfer funds from a Reserve Operating account into Non-Departmental Dues & Memberships account to be designated for the payment to the National Association of Counties, Inc. for the County's membership in the National Association of Counties.															
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																
REVIEW	<table border="1" data-bbox="321 1669 1549 1913"> <tr> <td>Department Director:</td> <td>Date:</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i> </td> <td>Date: 1/26/18 3/23/18 </td> </tr> <tr> <td>Division Manager:</td> <td>Date:</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>		Department Director:	Date:	Finance (Budget Approval): <i>If applicable</i> 	Date: 1/26/18 3/23/18 	Division Manager:	Date:	County Counselor's Office:	Date:						
Department Director:	Date:															
Finance (Budget Approval): <i>If applicable</i> 	Date: 1/26/18 3/23/18 															
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:

- 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.



National Association of Counties
PO Box 79007
Baltimore, MD 21279-0007
 Phone: 888.407.NACo (6226) x291
 Direct: 202.942.4291
 Fax: 866.467.1825
 EIN# 53-0190321

ID: 29095

Ms. Miriam Hennosy
 Exe. Assistant to County Executive
 Jackson County
 415 E 12Th St Ste 200
 Kansas City, MO 64106-2706

Statement

Invoice #: 201145
 Invoice Date: 9/11/2017

Description

Dues Amount

County Membership Dues

01/01/2018 - 12/31/2018

\$13,483

NACo Membership pays for itself many times over. Our dues are small compared to the representation, savings, research and resources NACo provides members. The enclosed 10 Reasons to Belong to NACo gives you a taste of everything included in NACo Membership, but to truly take advantage of all NACo has to offer, please browse through the NACo Membership Benefits Guide:
www.naco.org/resources/membership-guide

The Membership Benefits Guide is your handbook to all of NACo, and all the essential services, cost-saving tools and programs you can take advantage of. To request a free printed copy of the guide, please let me know.

Thank you so much for your continued NACo membership!

If you need additional information, please contact Alex Koroknay-Palicz, Membership Coordinator, at 1-888-407-NACo (6226) x291 or e-mail akpalicz@naco.org.

001-5101-56710

Amount Paid: \$0

Amount Due: \$13,483

◆ PLEASE DETACH AND RETURN WITH PAYMENT ◆

ID: 29095
 Ms. Miriam Hennosy
 Exe. Assistant to County Executive
 Jackson County
 415 E 12Th St Ste 200
 Kansas City, MO 64106-2706

Invoice #: 201145
Remit Payment To:
 National Association of Counties
 PO Box 79007
 Baltimore, MD 21279-0007

Select the Method of Payment on Reverse Side

We encourage you to submit payments electronically by ACH credit
 Bank Routing# (ABA) – 021052053 Account # 93404817